

ESTIMATE SUMMARY

03:39:04

CONTID: C17524

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17524-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.5 DAYS

TIME ALLOW:

141 WORK DAYS

C-470 ACRES G TO I-25 MEDIAN CABLE RAIL

PERCENT TIME: 85.46

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: SHE4701-120

C-470 ACRES G TO I-25 MEDIAN CABLE RAIL

NAME OF ROAD: C-470 & US 85 Aspen Grove Way and south of Vinewood St.

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 08/25/2011

DATE TIME STARTED 09/15/2010

2350 E. 70TH AVE.

DATE LET 07/08/2010

DATE WORK BEGAN 09/15/2010

P.O. BOX 358

DATE AWARDED 07/14/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/26/2010

DATE ACCEPTED

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 09/15/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,523,384.87	PARTICIPATING	\$ 1,689,254.36	\$ 443,457.72
AWARD PROJECT AMT:	\$ 2,238,350.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.94%	TOTAL EARNINGS	1,689,254.36	443,457.72
FUNDS AVAILABLE:	\$ 834,130.51	STOCKPILED MATERIALS	144,339.65	-119,722.67
		GROSS EARNINGS	1,833,594.01	323,735.05
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-33,575.25	-2,498.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,800,018.76	321,236.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,800,018.76	321,236.31
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 321,236.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17524
 PCN: 17524-BID
 PROJECT: SHE4701-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/09/2011

03:39:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	C-470 East & US 85 Type 7				
0005	202-00090	Removal of Delineator	200.000	196.000		
			EACH	0.000	0.00	
			5.00000	196.000		980.00
0010	202-00220	*Removal of Asphalt Mat	10,200.000	2,083.700		
			SY	243.000	911.25	
			3.75000	2,326.700		8,725.13
0015	202-00250	*Removal of Pavement Marking	8,595.000	8,595.000		
			SF	0.000	0.00	
			1.49000	8,595.000		12,806.55
0020	203-00060	Embankment Material (Complete In Place)	500.000	440.560		
			CY	0.000	0.00	
			18.12000	440.560		7,982.95
0025	203-01597	Potholing	50.000	8.000		
			HOOR	0.000	0.00	
			314.50000	8.000		2,516.00
0030	203-01620	*Sweeping	44.750	43.750		
			HOOR	1.000	138.00	
			138.00000	44.750		6,175.50
0035	207-00205	Topsoil	2,111.000	2,111.000		
			CY	0.000	0.00	
			25.50000	2,111.000		53,830.50
0040	208-00004	Silt Berm	154.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0045	208-00005	Erosion Log	5,000.000	3,595.000		
			LF	0.000	0.00	
			2.63000	3,595.000		9,454.85
0050	208-00020	Silt Fence	700.000	700.000		
			LF	0.000	0.00	
			1.00000	700.000		700.00
0055	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			510.50000	1.000		510.50

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CAT NO0200 C-470 East & US 85 Type 7						
0060	208-00070	Stabilized Construction Entrance	4.000	4.000		
			EACH	0.000	0.00	
			930.50000	4.000		3,722.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	232.000	232.000		
			HOOR	0.000	0.00	
			67.00000	232.000		15,544.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	29.000	29.000		
			HOOR	0.000	0.00	
			201.50000	29.000		5,843.50
0075	208-00205	*Erosion Control Supervisor	300.000	190.500		
			HOOR	0.000	0.00	
			70.00000	190.500		13,335.00
0080	210-04020	Modify Inlet	20.000	15.000		
			EACH	2.000	2,083.00	
			1,041.50000	17.000		17,705.50
0085	212-00006	*Seeding (Native)	1.010	0.000		
			ACRE	0.000	0.00	
			419.50000	0.000		0.00
0090	212-00032	*Soil Conditioning	1.010	0.000		
			ACRE	0.000	0.00	
			2,230.50000	0.000		0.00
0095	216-00041	*Soil Retention Blanket (Straw/Coconut)	8,400.000	0.000		
			SY	0.000	0.00	
			1.38000	0.000		0.00
0100	304-06007	Aggregate Base Course (Class 6)	151.500	151.500		
			CY	0.000	0.00	
			25.50000	151.500		3,863.25
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	90.000	42.000		
			TON	0.000	0.00	
			127.50000	42.000		5,355.00
0110	420-00000	Geomembrane	6,480.000	0.000		
			SY	0.000	0.00	
			4.51000	0.000		0.00

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CAT NO0200 C-470 East & US 85 Type 7						
0115	506-00206	Riprap (6 Inch)	150.000	0.000		
			CY	0.000	0.00	
			52.50000	0.000		0.00
0120	506-00212	Riprap (12 Inch)	5.000	0.000		
			CY	0.000	0.00	
			154.50000	0.000		0.00
0125	601-01000	Concrete Class B	62.000	0.000		
			CY	0.000	0.00	
			126.00000	0.000		0.00
0130	601-03000	*Concrete Class D	18.000	0.000		
			CY	0.000	0.00	
			268.00000	0.000		0.00
0135	601-40401	Structural Concrete Stain	33,622.000	33,622.000		
			SF	0.000	0.00	
			0.91000	33,622.000		30,596.02
0140	603-50018	18 Inch Plastic Pipe	186.000	0.000		
			LF	0.000	0.00	
			42.50000	0.000		0.00
0145	606-00720	Guardrail Type 7 (Style CC)	5,043.000	5,012.000		
			LF	0.000	0.00	
			30.00000	5,012.000		150,360.00
0150	606-20010	*Tensioned Cable Barrier	3,845.000	234.000		
			LF	0.000	0.00	
			9.40000	234.000		2,199.60
0155	606-21010	*End Anchorage (Tensioned Cable Barrier)	6.000	0.000		
			EACH	0.000	0.00	
			2,057.50000	0.000		0.00
0160	607-11525	Fence (Plastic)	649.000	0.000		
			LF	649.000	2,596.00	
			4.00000	649.000		2,596.00
0165	608-01550	*Place Asphalt Millings	4,553.550	1,199.550		
			SY	3,354.000	10,632.18	
			3.17000	4,553.550		14,434.75

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CAT NO0200 C-470 East & US 85 Type 7						
0170	609-21011	Curb and Gutter Type 2 (Section I-M)	1,780.000	1,780.000		
			LF	0.000	0.00	
			15.17000	1,780.000		27,002.60
0175	610-00010	Median Cover Material (Decorative)	7,830.500	7,830.500		
			SF	0.000	0.00	
			4.91000	7,830.500		38,447.75
0180	612-00001	Delineator (Type I)	300.000	16.000		
			EACH	0.000	0.00	
			14.50000	16.000		232.00
0185	612-00002	Delineator (Type II)	75.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0190	612-00003	Delineator (Type III)	40.000	3.000		
			EACH	0.000	0.00	
			17.50000	3.000		52.50
0195	612-00060	Reflector (Median Barrier)	27.000	27.000		
			EACH	0.000	0.00	
			16.00000	27.000		432.00
0200	614-00011	Sign Panel (Class I)	5.500	5.500		
			SF	0.000	0.00	
			35.00000	5.500		192.50
0205	614-00012	Sign Panel (Class II)	6.000	6.000		
			SF	0.000	0.00	
			24.50000	6.000		147.00
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			360.00000	2.000		720.00
0215	614-85001	*Impact Attenuator	4.000	4.000		
			EACH	0.000	0.00	
			25,066.00000	4.000		100,264.00
0215		MATERIAL ALLOWANCE Permenant Impact attenuators		0.000		
			EACH	0.000	0.00	
			16,932.50000	0.000		0.00

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CAT NO0200 C-470 East & US 85 Type 7						
0220	615-00150	Embankment Protector (Special)	2.000	0.000		
			EACH	0.000	0.00	
			6,450.50000	0.000		0.00
0225	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			15,932.00000	0.900		14,338.80
0230	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			201,100.00000	1.000		201,100.00
0235	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			9,091.00000	1.000		9,091.00
0240	627-00005	*Epoxy Pavement Marking	88.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0245	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	111.000	69.700		
			GAL	0.000	0.00	
			34.00000	69.700		2,369.80
0250	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,169.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0255	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	126.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0260	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	44.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0265	630-00000	*Flagging	1,000.000	65.000		
			HOOR	0.000	0.00	
			23.50000	65.000		1,527.50
0270	630-00003	*Uniformed Traffic Control	1,500.000	898.500		
			HOOR	99.520	6,866.88	
			69.00000	998.020		68,863.38

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CAT NO0200 C-470 East & US 85 Type 7						
0275	630-00004	*Traffic Control Vehicle	4.000	1.000		
			EACH	0.000	0.00	
			4,248.50000	1.000		4,248.50
0280	630-00007	*Traffic Control Inspection	60.000	45.000		
			DAY	2.000	106.00	
			53.00000	47.000		2,491.00
0285	630-00012	*Traffic Control Management	133.000	112.000		
			DAY	21.000	11,151.00	
			531.00000	133.000		70,623.00
0290	630-80001	*Flashing Beacon (Portable)	8.000	2.000		
			EACH	0.000	0.00	
			8.50000	2.000		17.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	2.000		
			EACH	0.000	0.00	
			53.00000	2.000		106.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	19.000		
			EACH	1.000	53.00	
			53.00000	20.000		1,060.00
0305	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	12.000		
			EACH	0.000	0.00	
			53.00000	12.000		636.00
0310	630-80344	*Construction Traffic Sign (Special)	160.000	56.500		
			SF	12.500	262.50	
			21.00000	69.000		1,449.00
0315	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			6,373.00000	3.000		19,119.00
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.500		
			EACH	0.000	0.00	
			1,062.00000	2.500		2,655.00
0325	630-80360	*Drum Channelizing Device	100.000	4.000		
			EACH	0.000	0.00	
			26.50000	4.000		106.00

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CAT NO0200 C-470 East & US 85 Type 7						
0330	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	4.000		
			EACH	0.000	0.00	
			58.50000	4.000		234.00
0335	630-80370	Concrete Barrier (Temporary)	1,610.000	720.000		
			LF	0.000	0.00	
			17.00000	720.000		12,240.00
0340	630-80380	*Traffic Cone	1,061.000	452.500		
			EACH	78.000	663.00	
			8.50000	530.500		4,509.25
0345	630-85010	*Impact Attenuator (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			3,186.50000	3.500		11,152.75
0350	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	1.000		
			EACH	0.000	0.00	
			26,079.50000	1.000		26,079.50
0355	700-70010	F/A Minor Contract Revisions	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70022	F/A OJT Colorado Training Program	6,000.000	141.500		
			F A	94.500	94.50	
			1.00000	236.000		236.00
0375	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 C-470 East & US 85 Type 7						
2002	900-00007	Added Item (Each)/ Removal of Structure (Gate Post)	1.000	1.000		
			EACH	0.000	0.00	
			230.50000	1.000		230.50
2003	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			3,624.00000	1.000		3,624.00
2004	625-00001	Construction Surveying (Hourly) additional surveying required for access modification	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
2005	203-00100	Muck Excavation	5.000	5.000		
			CY	0.000	0.00	
			133.50000	5.000		667.50
2008	203-01515	Backhoe (Landscaping)	4.000	4.000		
			HOOR	0.000	0.00	
			101.20000	4.000		404.80
2009	210-00010	Reset Mailbox Structure	1.000	1.000		
			EACH	0.000	0.00	
			447.00000	1.000		447.00
2010	900-00007	Added Item (Each)/ Install Cast Iron Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			875.00000	1.000		875.00
2011	212-01200	Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
2013	900-00012	Added Item (Foot)/ Metal Fence	90.000	90.000		
			LF	0.000	0.00	
			24.10000	90.000		2,169.00
2014	626-00000	Mobilization	0.000	1.000		
			L S	0.000	0.00	
			8,813.00000	1.000		8,813.00

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CAT NO0200 C-470 East & US 85 Type 7						
3001	900-00014	Added Item (Lump Sum)/ Five large Scuppers and one drain chase	1.000	1.000		
			L S	0.000	0.00	
			15,067.50000	1.000		15,067.50
			CAT 0200	CURRENT AMT \$	1,583,357.04 \$	35,557.31 \$ 1,025,077.74
CAT NO0201 C-470 West						
0385	202-00090	Removal of Delineator	350.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0390	202-01000	Removal of Fence	758.500	758.500		
			LF	0.000	0.00	
			1.00000	758.500		758.50
0395	203-00000	Unclassified Excavation	300.000	136.000		
			CY	0.000	0.00	
			92.00000	136.000		12,512.00
0400	203-00060	Embankment Material (Complete In Place)	5,833.000	2,575.000		
			CY	3,258.000	59,034.96	
			18.12000	5,833.000		105,693.96
0405	203-01500	Blading	200.000	14.000		
			HOURL	4.000	484.00	
			121.00000	18.000		2,178.00
0410	207-00205	Topsoil	1,724.000	1,724.000		
			CY	0.000	0.00	
			25.50000	1,724.000		43,962.00
0415	208-00000	Ditch Guard	54.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0420	208-00004	Silt Berm	2,792.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0425	208-00034	Gravel Bag	1,416.000	795.000		
			LF	0.000	0.00	
			3.00000	795.000		2,385.00

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CAT NO0201 C-470 West						
0430	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			510.50000	2.000		1,021.00
0435	208-00070	Stabilized Construction Entrance	4.000	2.000		
			EACH	0.000	0.00	
			930.50000	2.000		1,861.00
0440	208-00205	*Erosion Control Supervisor	300.000	91.500		
			HOUR	0.000	0.00	
			70.00000	91.500		6,405.00
0445	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			153.50000	0.000		0.00
0450	212-00006	*Seeding (Native)	4.800	0.000		
			ACRE	0.000	0.00	
			419.50000	0.000		0.00
0455	212-00032	*Soil Conditioning	4.800	0.000		
			ACRE	0.000	0.00	
			2,230.50000	0.000		0.00
0460	216-00041	*Soil Retention Blanket (Straw/Coconut)	42,000.000	0.000		
			SY	0.000	0.00	
			1.38000	0.000		0.00
0465	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	173.860	0.000		
			TON	173.860	22,167.15	
			127.50000	173.860		22,167.15
0470	601-03000	*Concrete Class D	108.000	0.000		
			CY	0.000	0.00	
			268.00000	0.000		0.00
0475	606-20010	*Tensioned Cable Barrier	40,215.000	0.000		
			LF	34,047.000	320,041.80	
			9.40000	34,047.000		320,041.80
0475		MATERIAL ALLOWANCE Line Post and Cable on Site		27,616.090		
			LF	-13,375.551	-118,373.63	
			8.85000	14,240.539		126,028.77

CONTID: C17524
 PCN: 17524-BID
 PROJECT: SHE4701-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 ESTIMATE RUN 09/09/2011
 03:39:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0201 C-470 West							
0480	606-21010	*End Anchorage (Tensioned Cable Barrier)	36.000	31.000			
			EACH	3.000	6,172.50		
			2,057.50000	34.000		69,955.00	
0480		MATERIAL ALLOWANCE Onsite End Sections		10.148			
			EACH	-0.696	-1,349.04		
			1,937.25000	9.452		18,310.89	
0485	608-01550	*Place Asphalt Millings	18,262.000	18,262.000			
			SY	0.000	0.00		
			3.17000	18,262.000		57,890.54	
0490	609-21011	Curb and Gutter Type 2 (Section I-M)	1,753.000	0.000			
			LF	0.000	0.00		
			15.17000	0.000		0.00	
0495	612-00001	Delineator (Type I)	100.000	0.000			
			EACH	0.000	0.00		
			14.50000	0.000		0.00	
0500	612-00002	Delineator (Type II)	25.000	0.000			
			EACH	0.000	0.00		
			16.00000	0.000		0.00	
0505	612-00003	Delineator (Type III)	10.000	0.000			
			EACH	0.000	0.00		
			17.50000	0.000		0.00	
			CAT 0201	CURRENT AMT	\$ 922,130.66	\$ 288,177.74	\$ 791,170.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,242.67000	1.000		16,242.67	
0515	620-00020	Sanitary Facility	3.000	2.000			
			EACH	0.000	0.00		
			551.50000	2.000		1,103.00	
			CAT 0400	CURRENT AMT	\$ 17,897.17	\$ 0.00	\$ 17,345.67
PROJECT TOTAL			CURRENT AMT	\$ 2,523,384.87	\$ 323,735.05	\$ 1,833,594.02	