

ESTIMATE SUMMARY

CONTID: C17620

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17620-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

33 WORK DAYS

FAIRPLAY PEDESTRIAN BRIDGE

PERCENT TIME: 3.03

ORIG TIME ALLOW:

33 WORK DAYS

PROJECT NO: ES1 2854-120

FAIRPLAY PEDESTRIAN BRIDGE

NAME OF ROAD: 285D

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

NCB, LLC (NORDTROM COMMERCIAL BUILDERS)

PAY PERIOD ENDING

06/25/2010

DATE TIME STARTED 03/11/2010

9226 TEDDY LANE SUITE 125

DATE LET

02/11/2010

DATE WORK BEGAN

DATE AWARDED

02/18/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/11/2010

DATE ACCEPTED

LONE TREE

CO 80124 303 705 8017

DATE NOTICE TO PROCEED

03/11/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 350,209.00	PARTICIPATING	\$ 31,274.00	\$ 31,274.00
AWARD PROJECT AMT:	\$ 332,453.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.93%	TOTAL EARNINGS	31,274.00	31,274.00
FUNDS AVAILABLE:	\$ 318,935.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	31,274.00	31,274.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-863.22	-863.22
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	30,410.78	30,410.78
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	30,410.78	30,410.78
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 30,410.78

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17620  
 PCN: 17620-BID  
 PROJECT: ES1 2854-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/21/2010

10:33:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0005	202-00090	REMOVAL OF DELINEATOR	7.000 EACH	0.000 0.000	0.00 0.00	0.00
			20.00000	0.000		0.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	10.000 LF	0.000 0.000	0.00 0.00	0.00
			10.00000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	51.000 SY	0.000 0.000	0.00 0.00	0.00
			9.00000	0.000		0.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	360.000 SF	0.000 0.000	0.00 0.00	0.00
			3.00000	0.000		0.00
0025	202-04002	CLEAN CULVERT	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			500.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,305.000 CY	0.000 0.000	0.00 0.00	0.00
			15.00000	0.000		0.00
0035	203-01550	DOZING	16.000 HOUR	0.000 2.000	200.00 200.00	200.00
			100.00000	2.000		200.00
0040	203-01597	POTHOLING	5.000 HOUR	0.000 0.000	0.00 0.00	0.00
			225.00000	0.000		0.00
0045	208-00002	EROSION LOG (12 INCH)	1,600.000 LF	0.000 1,105.000	3,315.00 3,315.00	3,315.00
			3.00000	1,105.000		3,315.00
0050	208-00034	GRAVEL BAG	550.000 LF	0.000 0.000	0.00 0.00	0.00
			5.00000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0065	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	60.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0070	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOURLY	0.000	0.00	
			60.00000	0.000		0.00
0075	208-00206	EROSION CONTROL SUPERVISOR	33.000	0.000		
			DAY	2.000	400.00	
			200.00000	2.000		400.00
0080	210-00810	RESET GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0085	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0090	212-00006	SEEDING (NATIVE)	0.800	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0095	212-00032	SOIL CONDITIONING	0.800	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0100	213-00002	MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0105	213-00009	FLEXIBLE GROWTH MEDIUM	0.300	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0110	213-00061	MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			2.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00042	SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,000.000	0.000		
			SY	330.000	990.00	
			3.00000	330.000		990.00
0120	304-06007	AGGREGATE BASE COURSE (CLASS 6)	136.000	0.000		
			CY	0.000	0.00	
			22.50000	0.000		0.00
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0130	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	404.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	122.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0140	412-00600	CONCRETE PAVEMENT (6 INCH)	17.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0145	603-01240	24 INCH REINFORCED CONCRETE PIPE	9.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0150	603-10180	18 INCH CORRUGATED STEEL PIPE	20.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0155	603-30018	18 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0160	604-13006	INLET TYPE 13 (5 FOOT) (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0165	607-11580	FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	608-00006	CONCRETE SIDEWALK (6 INCH)	594.000	0.000		
			SY	0.000	0.00	
			31.50000	0.000		0.00
0175	608-00010	CONCRETE CURB RAMP	16.200	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0180	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	1,070.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0185	612-00001	DELINEATOR (TYPE I)	7.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0190	612-00002	DELINEATOR (TYPE II)	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0195	612-00003	DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0200	622-00270	BOLLARD	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	3,500.00	
			7,000.00000	0.500		3,500.00
0210	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	2,500.00	
			10,000.00000	0.250		2,500.00
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	3.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0220	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00000	*FLAGGING	400.000	0.000		
			HOOR	0.000	0.00	
			25.00000	0.000		0.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	4.000	240.00	
			60.00000	4.000		240.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	0.000		
			EACH	6.500	65.00	
			10.00000	6.500		65.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	0.000		
			SF	66.000	660.00	
			10.00000	66.000		660.00
0255	630-80359	*PORTABLE MESSAGE SIGN PANEL	63.000	0.000		
			DAY	60.000	3,780.00	
			63.00000	60.000		3,780.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0265	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70016	F/A FUEL COST ADJUSTMENT	1,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 215,209.00	\$ 15,650.00
						\$ 15,650.00
CAT NO0300 STRUCTURES						
0305	621-00600	*PEDESTRIAN OVERPASS	1.000	0.000		
			L S	0.107	14,124.00	
			132,000.00000	0.107		14,124.00
			CAT 0300	CURRENT AMT	\$ 132,000.00	\$ 14,124.00
						\$ 14,124.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0310	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	0.500	1,250.00	
			2,500.00000	0.500		1,250.00
0315	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT	\$ 3,000.00	\$ 1,500.00
						\$ 1,500.00
PROJECT TOTAL			CURRENT AMT	\$ 350,209.00	\$ 31,274.00	\$ 31,274.00