

ESTIMATE SUMMARY

09:56:11

CONTID: C17620

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17620-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

33 WORK DAYS

FAIRPLAY PEDESTRIAN BRIDGE

PERCENT TIME: 48.48

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 07/25/2010

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:	\$ 349,300.00 PARTICIPATING	\$ 174,024.75	\$ 142,750.75
AWARD PROJECT AMT:	\$ 332,453.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	49.82% TOTAL EARNINGS	174,024.75	142,750.75
FUNDS AVAILABLE:	\$ 175,275.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	174,024.75	142,750.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,920.74	-4,057.52
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	169,104.01	138,693.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	169,104.01	138,693.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 138,693.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 ROADWAY							
0005	202-00090	REMOVAL OF DELINEATOR	7.000		0.000		
			EACH		0.000	0.00	
				20.00000	0.000		0.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	10.000		0.000		
			LF		0.000	0.00	
				10.00000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	250.000		0.000		
			SY		250.000	2,250.00	
				9.00000	250.000		2,250.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	360.000		0.000		
			SF		0.000	0.00	
				3.00000	0.000		0.00
0025	202-04002	CLEAN CULVERT	1.000		0.000		
			EACH		0.000	0.00	
				500.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,305.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0035	203-01550	DOZING	16.000		2.000		
			HOURL		3.000	300.00	
				100.00000	5.000		500.00
0040	203-01597	POTHOLING	5.000		0.000		
			HOURL		0.000	0.00	
				225.00000	0.000		0.00
0045	208-00002	EROSION LOG (12 INCH)	1,600.000		1,105.000		
			LF		0.000	0.00	
				3.00000	1,105.000		3,315.00
0050	208-00034	GRAVEL BAG	550.000		0.000		
			LF		0.000	0.00	
				5.00000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000		0.000		
			EACH		2.000	2,000.00	
				1,000.00000	2.000		2,000.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	2.000	1,600.00	
			800.00000	2.000		1,600.00
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	10.000	2.000		
			DAY	2.000	400.00	
			200.00000	4.000		800.00
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	330.000		
			SY	0.000	0.00	
			3.00000	330.000		990.00
0120	304-06007	AGGREGATE BASE COURSE (CLASS 6)	136.000	0.000		
			CY	41.700	938.25	
			22.50000	41.700		938.25
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)	2.000	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	870.000	12,180.00	
			14.00000	870.000		12,180.00
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	0.500		
			L S	0.350	2,450.00	
			7,000.00000	0.850		5,950.00
0210	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.750	7,500.00	
			10,000.00000	1.000		10,000.00
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	250.000	0.000		
			25.00000	57.500	1,437.50	
				57.500		1,437.50
0230	630-00007	*TRAFFIC CONTROL INSPECTION	78.000	4.000		
			60.00000	74.000	4,440.00	
				78.000		4,680.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	0.000		
			300.00000	5.000	1,500.00	
				5.000		1,500.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			10.00000	0.000	0.00	
				0.000		0.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	6.500		
			10.00000	2.500	25.00	
				9.000		90.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	66.000		
			10.00000	0.000	0.00	
				66.000		660.00
0255	630-80359	*PORTABLE MESSAGE SIGN PANEL	63.000	60.000		
			63.00000	3.000	189.00	
				63.000		3,969.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			10.00000	4.000	40.00	
				4.000		40.00
0265	630-80380	*TRAFFIC CONE	50.000	0.000		
			5.00000	15.000	75.00	
				15.000		75.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			1.00000	0.000	0.00	
				0.000		0.00
0275	700-70011	F/A PARTNERING	500.000	0.000		
			1.00000	0.000	0.00	
				0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70028	F/A ESB PROGRAM	0.000	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	
0325	603-10240	24 INCH CORRUGATED STEEL PIPE MCR 01 EXTEND 24 CSP	0.000	0.000			
			LF	0.000	0.00		
			73.00000	0.000		0.00	
0330	603-30024	24 INCH STEEL END SECTION MCR 01 EXTEND 24 INCH CSP	0.000	0.000			
			EACH	0.000	0.00		
			413.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	214,300.00 \$	37,324.75 \$	52,974.75
CAT NO0300 STRUCTURES							
0305	621-00600	*PEDESTRIAN OVERPASS	1.000	0.107			
			L S	0.793	104,676.00		
			132,000.00000	0.900		118,800.00	
			CAT 0300	CURRENT AMT \$	132,000.00 \$	104,676.00 \$	118,800.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0310	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.500			
			EACH	0.250	625.00		
			2,500.00000	0.750		1,875.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0315	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.500	125.00	
			250.00000	1.500		375.00
			CAT 0400	CURRENT AMT	\$ 3,000.00	\$ 2,250.00
			PROJECT TOTAL	CURRENT AMT	\$ 349,300.00	\$ 142,750.75
						\$ 174,024.75