

ESTIMATE SUMMARY

CONTID: C17620

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17620-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

38 WORK DAYS

FAIRPLAY PEDESTRIAN BRIDGE

PERCENT TIME: 102.63

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 09/01/2010

DATE TIME STARTED 03/11/2010

9226 TEDDY LANE SUITE 125

DATE LET 02/11/2010

DATE WORK BEGAN 06/30/2010

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:	\$ 356,644.17	PARTICIPATING	\$ 329,772.62	\$ 155,747.87
AWARD PROJECT AMT:	\$ 332,453.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.47%	TOTAL EARNINGS	329,772.62	155,747.87
FUNDS AVAILABLE:	\$ 26,871.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	329,772.62	155,747.87
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,986.80	-66.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	324,785.82	155,681.81
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	324,785.82	155,681.81
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 155,681.81

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		7.000	140.00	
			20.00000		7.000		140.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	10.000		0.000		
			LF		10.000	100.00	
			10.00000		10.000		100.00
0015	202-00220	REMOVAL OF ASPHALT MAT	250.000		250.000		
			SY		0.000	0.00	
			9.00000		250.000		2,250.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000		0.000		
			SF		0.000	0.00	
			3.00000		0.000		0.00
0025	202-04002	CLEAN CULVERT	1.000		0.000		
			EACH		1.000	500.00	
			500.00000		1.000		500.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,305.000		0.000		
			CY		2,305.000	34,575.00	
			15.00000		2,305.000		34,575.00
0035	203-01550	DOZING	15.000		5.000		
			HOURL		10.000	1,000.00	
			100.00000		15.000		1,500.00
0040	203-01597	POTHOLING	0.000		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	0.000		0.000		
			LF		0.000	0.00	
			5.00000		0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000		2.000		
			EACH		0.000	0.00	
			1,000.00000		2.000		2,000.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0065	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	23.000	0.000		
			HOURLY	23.000	805.00	
			35.00000	23.000		805.00
0070	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURLY	7.000	420.00	
			60.00000	7.000		420.00
0075	208-00206	EROSION CONTROL SUPERVISOR	8.000	4.000		
			DAY	4.000	800.00	
			200.00000	8.000		1,600.00
0080	210-00810	RESET GROUND SIGN	10.000	0.000		
			EACH	8.000	1,600.00	
			200.00000	8.000		1,600.00
0085	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
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)	0.000	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0105	213-00009	FLEXIBLE GROWTH MEDIUM	0.800	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)	330.000	330.000		
			SY	0.000	0.00	
			3.00000	330.000		990.00
0120	304-06007	AGGREGATE BASE COURSE (CLASS 6)	255.000	41.700		
			CY	211.920	4,768.20	
			22.50000	253.620		5,706.45
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	59.730	0.000		
			TON	59.730	7,466.25	
			125.00000	59.730		7,466.25
0130	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	458.450	0.000		
			TON	458.450	36,676.00	
			80.00000	458.450		36,676.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0140	412-00600	CONCRETE PAVEMENT (6 INCH)	19.810	0.000		
			SY	19.810	990.50	
			50.00000	19.810		990.50
0145	603-01240	24 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0150	603-10180	18 INCH CORRUGATED STEEL PIPE	29.000	0.000		
			LF	29.000	1,160.00	
			40.00000	29.000		1,160.00
0155	603-30018	18 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
0160	604-13006	INLET TYPE 13 (5 FOOT) (SPECIAL)	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0165	607-11580	FENCE (TEMPORARY)	80.000	0.000		
			LF	80.000	160.00	
			2.00000	80.000		160.00

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CAT NO0200 ROADWAY						
0170	608-00006	CONCRETE SIDEWALK (6 INCH)	594.000	0.000		
			SY	578.140	18,211.41	
			31.50000	578.140		18,211.41
0175	608-00010	CONCRETE CURB RAMP	16.200	0.000		
			SY	10.000	750.00	
			75.00000	10.000		750.00
0180	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	1,070.000	870.000		
			LF	15.000	210.00	
			14.00000	885.000		12,390.00
0185	612-00001	DELINEATOR (TYPE I)	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0190	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0195	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0200	622-00270	BOLLARD	2.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.850		
			L S	0.100	700.00	
			7,000.00000	0.950		6,650.00
0210	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0220	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	320.000	0.000		
			SF	320.000	3,840.00	
			12.00000	320.000		3,840.00

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CAT NO0200 ROADWAY						
0225	630-00000	*FLAGGING	320.000	57.500		
			HOURLY	241.500	6,037.50	
			25.00000	299.000		7,475.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	78.000		
			DAY	12.000	720.00	
			60.00000	90.000		5,400.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.000	5.000		
			DAY	18.000	5,400.00	
			300.00000	23.000		6,900.00
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)	18.000	9.000		
			EACH	7.200	72.00	
			10.00000	16.200		162.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	66.000		
			SF	52.800	528.00	
			10.00000	118.800		1,188.00
0255	630-80359	*PORTABLE MESSAGE SIGN PANEL	63.000	63.000		
			DAY	0.000	0.00	
			63.00000	63.000		3,969.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	20.000	4.000		
			EACH	3.200	32.00	
			10.00000	7.200		72.00
0265	630-80380	*TRAFFIC CONE	50.000	15.000		
			EACH	12.000	60.00	
			5.00000	27.000		135.00
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	0.000	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	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	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	900-00006	ADDED ITEM (DOLLAR)/ CMO 02 BRIDGE DESIGN WORK	4,000.000	0.000			
			DOL	1,534.000	1,534.00		
			1.00000	1,534.000		1,534.00	
0325	603-10240	24 INCH CORRUGATED STEEL PIPE MCR 01 EXTEND 24 CSP	40.000	0.000			
			LF	40.000	2,920.00		
			73.00000	40.000		2,920.00	
0330	603-30024	24 INCH STEEL END SECTION MCR 01 EXTEND 24 INCH CSP	2.000	0.000			
			EACH	2.000	826.00		
			413.00000	2.000		826.00	
0360	900-00006	ADDED ITEM (DOLLAR)/ GURADRAIL FOR XCEL MCR 05	1,393.820	0.000			
			DOL	696.910	696.91		
			1.00000	696.910		696.91	
			CAT 0200	CURRENT AMT \$	219,080.07 \$	141,998.77 \$	194,973.52
CAT NO0300 STRUCTURES							
0305	621-00600	*PEDESTRIAN OVERPASS	1.000	0.900			
			L S	0.080	10,560.00		
			132,000.00000	0.980		129,360.00	

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CAT NO0300 STRUCTURES						
0335	206-00000	STRUCTURE EXCAVATION CO 03 MCR 02	33.000	0.000		
			CY	33.000	782.10	
			23.70000	33.000		782.10
0340	206-00100	STRUCTURE BACKFILL (CLASS 1) CO 04 MCR 02	33.000	0.000		
			CY	33.000	1,782.00	
			54.00000	33.000		1,782.00
			CAT 0300	CURRENT AMT \$	134,564.10 \$	131,924.10
CAT NO0400 CONSTRUCTION ENGINEERING						
0310	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.750		
			EACH	0.200	500.00	
			2,500.00000	0.950		2,375.00
0315	620-00020	SANITARY FACILITY	2.000	1.500		
			EACH	0.500	125.00	
			250.00000	2.000		500.00
			CAT 0400	CURRENT AMT \$	3,000.00 \$	2,875.00
			PROJECT TOTAL	CURRENT AMT \$	356,644.17 \$	329,772.62