

ESTIMATE SUMMARY

CONTID: C17620

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17620-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

40 WORK DAYS

FAIRPLAY PEDESTRIAN BRIDGE

PERCENT TIME: 97.50

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 10/25/2010

DATE TIME STARTED 03/11/2010

9226 TEDDY LANE SUITE 125

DATE LET 02/11/2010

DATE WORK BEGAN 04/26/2010

DATE AWARDED 02/18/2010

DATE TIME STOPPED 09/16/2010

DATE CONTRACT EXECUTED 03/11/2010

DATE ACCEPTED 09/16/2010

LONE TREE CO 80124 303 705 8017

DATE NOTICE TO PROCEED 03/11/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,202,441.17 PARTICIPATING	\$ 353,504.97	\$ 3,273.80
AWARD PROJECT AMT: \$ 332,453.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.79% TOTAL EARNINGS	353,504.97	3,273.80
FUNDS AVAILABLE: \$ 4,848,936.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	353,504.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,986.80	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	348,518.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	348,518.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,273.80

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		7.000		
			EACH		0.000	0.00	
				20.00000	7.000		140.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	10.000		10.000		
			LF		0.000	0.00	
				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		1.000		
			EACH		0.000	0.00	
				500.00000	1.000		500.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,305.000		2,305.000		
			CY		0.000	0.00	
				15.00000	2,305.000		34,575.00
0035	203-01550	DOZING	15.000		15.000		
			HOURL		0.000	0.00	
				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)	1,105.000		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	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0065	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	39.000	39.000		
			HOOR	0.000	0.00	
			35.00000	39.000		1,365.00
0070	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	15.000	15.000		
			HOOR	0.000	0.00	
			60.00000	15.000		900.00
0075	208-00206	EROSION CONTROL SUPERVISOR	8.000	8.000		
			DAY	0.000	0.00	
			200.00000	8.000		1,600.00
0080	210-00810	RESET GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			200.00000	10.000		2,000.00
0085	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0090	212-00006	SEEDING (NATIVE)	1.580	1.548		
			ACRE	0.000	0.00	
			850.00000	1.548		1,315.80
0095	212-00032	SOIL CONDITIONING	1.580	1.548		
			ACRE	0.000	0.00	
			2,300.00000	1.548		3,560.40
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	1.580	1.548		
			ACRE	0.000	0.00	
			3,000.00000	1.548		4,644.00
0110	213-00061	MULCH TACKIFIER	230.000	178.000		
			LB	0.000	0.00	
			2.95000	178.000		525.10

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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)	253.620	253.620		
			CY	0.000	0.00	
			22.50000	253.620		5,706.45
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	65.180	65.180		
			TON	0.000	0.00	
			125.00000	65.180		8,147.50
0130	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	458.450	458.450		
			TON	0.000	0.00	
			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	19.810		
			SY	0.000	0.00	
			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	29.000		
			LF	0.000	0.00	
			40.00000	29.000		1,160.00
0155	603-30018	18 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0160	604-13006	INLET TYPE 13 (5 FOOT) (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0165	607-11580	FENCE (TEMPORARY)	80.000	80.000		
			LF	0.000	0.00	
			2.00000	80.000		160.00

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CAT NO0200 ROADWAY						
0170	608-00006	CONCRETE SIDEWALK (6 INCH)	578.140	578.140		
			SY	0.000	0.00	
			31.50000	578.140		18,211.41
0175	608-00010	CONCRETE CURB RAMP	10.000	10.000		
			SY	0.000	0.00	
			75.00000	10.000		750.00
0180	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	885.000	885.000		
			LF	0.000	0.00	
			14.00000	885.000		12,390.00
0185	612-00001	DELINEATOR (TYPE I)	0.000	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	4.000	2.000		
			EACH	2.000	400.00	
			200.00000	4.000		800.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	350.00	
			7,000.00000	1.000		7,000.00
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	320.000		
			SF	0.000	0.00	
			12.00000	320.000		3,840.00

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CAT NO0200 ROADWAY						
0225	630-00000	*FLAGGING	329.000	329.000		
			HOURLY	0.000	0.00	
			25.00000	329.000		8,225.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	101.000	101.000		
			DAY	0.000	0.00	
			60.00000	101.000		6,060.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.000	28.000		
			DAY	0.000	0.00	
			300.00000	28.000		8,400.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	18.000		
			EACH	0.000	0.00	
			10.00000	18.000		180.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	132.000		
			SF	0.000	0.00	
			10.00000	132.000		1,320.00
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	8.000		
			EACH	0.000	0.00	
			10.00000	8.000		80.00
0265	630-80380	*TRAFFIC CONE	30.000	30.000		
			EACH	0.000	0.00	
			5.00000	30.000		150.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	2,000.000	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	0.000	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	1,534.000		
			DOL	0.000	0.00	
			1.00000	1,534.000		1,534.00
0325	603-10240	24 INCH CORRUGATED STEEL PIPE MCR 01 EXTEND 24 CSP	40.000	40.000		
			LF	0.000	0.00	
			73.00000	40.000		2,920.00
0330	603-30024	24 INCH STEEL END SECTION MCR 01 EXTEND 24 INCH CSP	2.000	2.000		
			EACH	0.000	0.00	
			413.00000	2.000		826.00
0360	900-00006	ADDED ITEM (DOLLAR)/ GURADRAIL FOR XCEL MCR 05	696.910	696.910		
			DOL	0.000	0.00	
			1.00000	696.910		696.91
0365	900-00006	ADDED ITEM (DOLLAR)/ TEMPORARY BARRIER	2,684.060	1,784.000		
			DOL	900.060	900.06	
			1.00000	2,684.060		2,684.06
0370	900-00014	ADDED ITEM (LUMP SUM)/ MCR 07 ASPHALT MOBLIZATION	1.000	1.000		
			L S	0.000	0.00	
			660.00000	1.000		660.00

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CAT NO0200 ROADWAY						
0375	900-00014	ADDED ITEM (LUMP SUM)/ MCR 08 LANDSCAPE WORK MOBILIZATION	2,200.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
0380	900-00006	ADDED ITEM (DOLLAR)/ FINDINGS	4,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,063,253.33 \$	1,650.06 \$ 214,317.13
CAT NO0300 STRUCTURES						
0305	621-00600	*PEDESTRIAN OVERPASS	1.000	1.000		
			L S	0.000	0.00	
			132,000.00000	1.000		132,000.00
0335	206-00000	STRUCTURE EXCAVATION CO 03 MCR 02	33.000	33.000		
			CY	0.000	0.00	
			23.70000	33.000		782.10
0340	206-00100	STRUCTURE BACKFILL (CLASS 1) CO 04 MCR 02	33.000	33.000		
			CY	0.000	0.00	
			54.00000	33.000		1,782.00
0345	700-70110	F/A INSTALL PED BRIDGE APPROACH RAIL	1,623.740	0.000		
			F A	1,623.740	1,623.74	
			1.00000	1,623.740		1,623.74
			CAT 0300	CURRENT AMT	\$ 136,187.84 \$	1,623.74 \$ 136,187.84
CAT NO0400 CONSTRUCTION ENGINEERING						
0310	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0315	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
			CAT 0400	CURRENT AMT	\$ 3,000.00 \$	0.00 \$ 3,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,202,441.17 \$	3,273.80 \$	353,504.97