

ESTIMATE SUMMARY

CONTID: C17647

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17647-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

75 WORK DAYS

US 85 CABLE RAIL, BRIGHTON NOR

PERCENT TIME: 100.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: SHE0853-073

US 85 CABLE RAIL, BRIGHTON NOR

NAME OF ROAD: 085C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 06/19/2012

DATE TIME STARTED 08/21/2011

2350 E. 70TH AVE.

DATE LET 07/21/2011

DATE WORK BEGAN

P.O. BOX 358

DATE AWARDED 08/01/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/12/2011

DATE ACCEPTED

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 08/21/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,742,714.31	PARTICIPATING	\$ 1,641,157.55	\$ 576,328.72
AWARD PROJECT AMT:	\$ 1,945,004.18	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.17%	TOTAL EARNINGS	1,641,157.55	576,328.72
FUNDS AVAILABLE:	\$ 101,556.76	STOCKPILED MATERIALS	377.37	-133,957.72
		GROSS EARNINGS	1,641,534.92	442,371.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,175.06	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,612,359.86	442,371.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,612,359.86	442,371.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 442,371.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17647
 PCN: 17647-BID
 PROJECT: SHE0853-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 07/30/2012

16:40:19

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	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.100	1,468.60	
			14,686.00000	1.000		14,686.00
0010	202-00026	Removal of Slope and Ditch Paving	26.000	0.000		
			SY	26.000	78.00	
			3.00000	26.000		78.00
0015	202-00035	Removal of Pipe	45.000	10.000		
			LF	35.000	525.00	
			15.00000	45.000		675.00
0020	202-00090	Removal of Delineator	258.000	258.000		
			EACH	0.000	0.00	
			23.00000	258.000		5,934.00
0025	202-00220	Removal of Asphalt Mat	1,124.000	1,106.000		
			SY	18.000	54.00	
			3.00000	1,124.000		3,372.00
0030	202-00250	*Removal of Pavement Marking	2,194.000	0.000		
			SF	2,194.000	4,629.34	
			2.11000	2,194.000		4,629.34
0035	202-00810	Removal of Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			169.00000	7.000		1,183.00
0040	202-01170	Removal of Guardrail Type 7	160.000	80.000		
			LF	80.000	1,200.00	
			15.00000	160.000		2,400.00
0045	202-04002	Clean Culvert	29.000	0.000		
			EACH	29.000	52,577.00	
			1,813.00000	29.000		52,577.00
0050	203-00060	Embankment Material (Complete In Place)	10,962.000	7,928.000		
			CY	3,034.000	32,342.44	
			10.66000	10,962.000		116,854.92
0055	203-00062	Embankment Material (Complete In Place) (Special)	2,032.000	2,032.000		
			CY	0.000	0.00	
			21.00000	2,032.000		42,672.00

CONTID: C17647
 PCN: 17647-BID
 PROJECT: SHE0853-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	5.000	0.000		
			109.00000	5.000	545.00	545.00
0065	203-01597	Potholing	3.000	3.000		
			183.00000	3.000	0.00	549.00
0070	207-00205	Topsoil	4,073.000	0.000		
			15.00000	4,073.000	61,095.00	61,095.00
0075	208-00002	Erosion Log (12 Inch)	426.000	426.000		
			4.00000	426.000	0.00	1,704.00
0080	208-00004	Silt Berm	0.000	0.000		
			10.00000	0.000	0.00	0.00
0085	208-00034	Gravel Bag	524.000	424.000		
			2.00000	524.000	200.00	1,048.00
0090	208-00045	Concrete Washout Structure	1.000	0.000		
			925.00000	1.000	925.00	925.00
0095	208-00070	Vehicle Tracking Pad	0.000	0.000		
			801.00000	0.000	0.00	0.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			99.00000	16.000	1,584.00	1,584.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			56.00000	8.000	448.00	448.00
0115	208-00106	Sweeping (Sediment Removal)	50.000	42.000		
			90.00000	50.000	720.00	4,500.00

CONTID: C17647
 PCN: 17647-BID
 PROJECT: SHE0853-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0125	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			132.00000	0.000		0.00
0130	208-00206	*Erosion Control Supervisor	75.000	46.000		
			DAY	0.000	0.00	
			200.00000	46.000		9,200.00
0135	210-00090	Reset Delineator	4.000	0.000		
			EACH	4.000	108.00	
			27.00000	4.000		108.00
0140	210-00810	Reset Ground Sign	34.000	0.000		
			EACH	34.000	1,156.00	
			34.00000	34.000		1,156.00
0145	210-00815	Reset Sign Panel	7.000	0.000		
			EACH	7.000	266.00	
			38.00000	7.000		266.00
0150	210-00825	Reset Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			388.00000	0.000		0.00
0155	210-04020	Modify Inlet	15.000	14.000		
			EACH	1.000	3,376.00	
			3,376.00000	15.000		50,640.00
0160	210-04025	Modify Structure	5.000	5.000		
			EACH	0.000	0.00	
			3,376.00000	5.000		16,880.00
0165	212-00006	*Seeding (Native)	7.800	0.000		
			ACRE	7.800	3,385.20	
			434.00000	7.800		3,385.20
0170	212-00032	*Soil Conditioning	7.800	0.000		
			ACRE	7.800	17,573.40	
			2,253.00000	7.800		17,573.40
0175	213-00002	*Mulching (Weed Free Hay)	18.800	11.000		
			ACRE	7.800	4,555.20	
			584.00000	18.800		10,979.20

CONTID: C17647
 PCN: 17647-BID
 PROJECT: SHE0853-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0180	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,171.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	1,600.000	0.000		
			LB	1,600.000	3,200.00	
			2.00000	1,600.000		3,200.00
0190	216-00201	Soil Retention Blanket (Straw-Coconut)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	2,519.730	860.200		
			TON	0.000	0.00	
			18.80000	860.200		16,171.76
0197	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Trucks	0.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	333.590	299.830		
			TON	33.760	3,949.92	
			117.00000	333.590		39,030.03
0205	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	794.950	794.950		
			TON	0.000	0.00	
			76.00000	794.950		60,416.20
0210	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			121.00000	0.000		0.00
0215	506-00209	Riprap (9 Inch)	4.000	4.000		
			CY	0.000	0.00	
			66.00000	4.000		264.00
0220	507-00100	Concrete Slope and Ditch Paving (Reinforced)	31.200	29.900		
			CY	1.300	352.30	
			271.00000	31.200		8,455.20
0225	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	1,987.990	1,957.150		
			TON	30.840	2,744.76	
			89.00000	1,987.990		176,931.11

CONTID: C17647
 PCN: 17647-BID
 PROJECT: SHE0853-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0230	507-00725	*Slope and Ditch Paving (Special)	20,490.000	18,831.000		
			LF	1,659.000	17,386.32	
			10.48000	20,490.000		214,735.20
0235	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	485.000	485.000		
			LF	-13.000	-429.00	
			33.00000	472.000		15,576.00
0240	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			387.00000	2.000		774.00
0245	604-00305	Inlet Type C (5 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			2,897.00000	8.000		23,176.00
0250	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,344.00000	2.000		4,688.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,207.000	0.000		
			LF	1,207.000	20,519.00	
			17.00000	1,207.000		20,519.00
0255		MATERIAL ALLOWANCE GuardRail Type 3		1,194.000		
			LF	-1,194.000	-10,734.06	
			8.99000	0.000		0.00
0260	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	2.000	3,338.00	
			1,669.00000	2.000		3,338.00
0260		MATERIAL ALLOWANCE End Anchor 3D		2.000		
			EACH	-2.000	-710.00	
			355.00000	0.000		0.00
0265	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	2,670.00	
			1,335.00000	2.000		2,670.00
0265		MATERIAL ALLOWANCE End Anchor Non Flared		2.000		
			EACH	-2.000	-2,269.50	
			1,134.75000	0.000		0.00

CONTID: C17647
 PCN: 17647-BID
 PROJECT: SHE0853-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0270	606-20014	*Tensioned Cable Barrier (TL-4)	26,932.000	7,500.000		
			LF	18,982.000	211,079.84	
				11.12000	26,482.000	294,479.84
0270		MATERIAL ALLOWANCE Tension Cable Barrier		20,270.001		
			LF	-20,270.001	-116,470.41	
				5.74595	0.000	0.00
0275	606-21010	*End Anchorage (Tensioned Cable Barrier)	32.000	10.000		
			EACH	20.000	4,440.00	
				222.00000	30.000	6,660.00
0275		MATERIAL ALLOWANCE End Anckor Tension Cable Barrier		22.000		
			EACH	-20.000	-3,773.75	
				188.68750	2.000	377.38
0280	612-00101	Delineator (Drivable Concrete Installation) (Type I)	59.000	0.000		
			EACH	59.000	4,602.00	
				78.00000	59.000	4,602.00
0285	612-00102	Delineator (Drivable Concrete Installation) (Type II)	41.000	0.000		
			EACH	41.000	3,280.00	
				80.00000	41.000	3,280.00
0290	612-00103	Delineator (Drivable Concrete Installation) (Type III)	49.000	0.000		
			EACH	49.000	4,018.00	
				82.00000	49.000	4,018.00
0295	612-00104	Delineator (Drivable Concrete Installation) (Type I)	101.000	0.000		
			EACH	101.000	4,141.00	
				41.00000	101.000	4,141.00
0300	612-00105	Delineator (Drivable Concrete Installation) (Type II)	63.000	0.000		
			EACH	63.000	2,646.00	
				42.00000	63.000	2,646.00
0305	612-00106	Delineator (Drivable Concrete Installation) (Type III)	46.000	0.000		
			EACH	46.000	1,978.00	
				43.00000	46.000	1,978.00
0310	614-01522	Steel Sign Support (2-Inch Round)(Socket)	8.000	0.000		
			EACH	8.000	640.00	
				80.00000	8.000	640.00

CONTID: C17647
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0315	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	19.000	0.000		
			EACH	19.000	4,009.00	
			211.00000	19.000		4,009.00
0320	614-85001	*Impact Attenuator	2.000	1.000		
			EACH	1.000	22,133.00	
			22,133.00000	2.000		44,266.00
0325	624-29012	12 Inch Drainage Pipe (Class 9)	94.000	94.000		
			LF	0.000	0.00	
			31.00000	94.000		2,914.00
0330	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	7,286.60	
			36,433.00000	1.000		36,433.00
0335	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			79,080.50000	1.000		79,080.50
0340	627-00005	*Epoxy Pavement Marking	215.000	0.000		
			GAL	215.000	26,230.00	
			122.00000	215.000		26,230.00
0345	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	76.000	0.000		
			SF	76.000	1,292.00	
			17.00000	76.000		1,292.00
0350	630-00000	Flagging	15.500	15.500		
			HOOR	0.000	0.00	
			23.00000	15.500		356.50
0355	630-00007	Traffic Control Inspection	68.000	57.000		
			DAY	11.000	913.00	
			83.00000	68.000		5,644.00
0360	630-00012	Traffic Control Management	83.000	63.000		
			DAY	20.000	8,340.00	
			417.00000	83.000		34,611.00
0365	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	3.600	2,401.20	
			667.00000	3.600		2,401.20

CONTID: C17647
 PCN: 17647-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0370	630-80341	Construction Traffic Sign (Panel Size A)	31.000	15.500		
			EACH	12.400	620.00	
			50.00000	27.900		1,395.00
0375	630-80342	Construction Traffic Sign (Panel Size B)	57.000	28.500		
			EACH	22.800	2,166.00	
			95.00000	51.300		4,873.50
0380	630-80343	Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	4.000	444.00	
			111.00000	9.000		999.00
0385	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,204.00	
			4,005.00000	1.800		7,209.00
0390	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	1.700	1,133.90	
			667.00000	2.700		1,800.90
0395	630-80360	Drum Channelizing Device	395.000	197.500		
			EACH	158.000	7,110.00	
			45.00000	355.500		15,997.50
0400	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0410	630-80380	Traffic Cone	210.000	105.000		
			EACH	84.000	1,176.00	
			14.00000	189.000		2,646.00
0415	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,781.00000	0.000		0.00
0420	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	1.300	7,954.70	
			6,119.00000	1.800		11,014.20
0425	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17647
 PCN: 17647-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 07/30/2012
 16:40:19

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CAT NO0200 ROADWAY						
0430	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A Fuel Cost Adjustment	168.750	168.750		
			F A	0.000	0.00	
			1.00000	168.750		168.75
0440	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-732.910		
			F A	0.000	0.00	
			1.00000	-732.910		-732.91
0445	700-70021	F/A On-The-Job Trainee	2,500.000	0.000		
			HOOR	548.000	548.00	
			1.00000	548.000		548.00
0450	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0461	900-00007	Added Item (Each)/ F. T..	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
			CAT 0200	CURRENT AMT	\$ 1,734,649.31 \$	442,371.00 \$ 1,633,469.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,509.00000	1.000		7,509.00
0470	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			556.00000	1.000		556.00
			CAT 0400	CURRENT AMT	\$ 8,065.00 \$	0.00 \$ 8,065.00
PROJECT TOTAL			CURRENT AMT	\$ 1,742,714.31 \$	442,371.00 \$	1,641,534.92