

ESTIMATE SUMMARY

08:11:23

CONTID: C17647

ESTIMATE NO: 0007 FINL

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

01/17/2013

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 06/19/2012

DATE CONTRACT EXECUTED

08/12/2011

DATE ACCEPTED 06/19/2012

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED

08/21/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,723,071.49	PARTICIPATING	\$ 1,723,051.50	\$ 81,893.95
AWARD PROJECT AMT:	\$ 1,945,004.18	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,723,051.50	81,893.95
FUNDS AVAILABLE:	\$ 19.99	STOCKPILED MATERIALS	0.00	-377.37
		GROSS EARNINGS	1,723,051.50	81,516.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	29,175.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,723,051.50	110,691.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,723,051.50	110,691.64
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 110,691.64

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			14,686.00000	1.000		14,686.00
0010	202-00026	Removal of Slope and Ditch Paving	26.000	26.000		
			SY	0.000	0.00	
			3.00000	26.000		78.00
0015	202-00035	Removal of Pipe	45.000	45.000		
			LF	0.000	0.00	
			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	1,124.000		
			SY	0.000	0.00	
			3.00000	1,124.000		3,372.00
0030	202-00250	*Removal of Pavement Marking	2,194.000	2,194.000		
			SF	0.000	0.00	
			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	160.000		
			LF	0.000	0.00	
			15.00000	160.000		2,400.00
0045	202-04002	Clean Culvert	29.000	29.000		
			EACH	0.000	0.00	
			1,813.00000	29.000		52,577.00
0050	203-00060	Embankment Material (Complete In Place)	12,123.000	10,962.000		
			CY	1,161.000	12,376.26	
			10.66000	12,123.000		129,231.18
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

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	5.000	5.000		
			109.00000	5.000	0.00	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	4,073.000		
			15.00000	4,073.000	0.00	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 deleted fm 105	0.000	0.000		
			10.00000	0.000	0.00	0.00
0085	208-00034	Gravel Bag	524.000	524.000		
			2.00000	524.000	0.00	1,048.00
0090	208-00045	Concrete Washout Structure	1.000	1.000		
			925.00000	1.000	0.00	925.00
0095	208-00070	Vehicle Tracking Pad deleted fm 105	0.000	0.000		
			801.00000	0.000	0.00	0.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	16.000	16.000		
			99.00000	16.000	0.00	1,584.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	8.000		
			56.00000	8.000	0.00	448.00
0115	208-00106	Sweeping (Sediment Removal)	50.000	50.000		
			90.00000	50.000	0.00	4,500.00

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CAT NO0200 ROADWAY						
0125	208-00107	Removal of Trash deleted fm 105	0.000	0.000		
			HOOR	0.000	0.00	
			132.00000	0.000		0.00
0130	208-00206	*Erosion Control Supervisor	105.000	46.000		
			DAY	59.000	11,800.00	
			200.00000	105.000		21,000.00
0135	210-00090	Reset Delineator	4.000	4.000		
			EACH	0.000	0.00	
			27.00000	4.000		108.00
0140	210-00810	Reset Ground Sign	34.000	34.000		
			EACH	0.000	0.00	
			34.00000	34.000		1,156.00
0145	210-00815	Reset Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			38.00000	7.000		266.00
0150	210-00825	Reset Flashing Beacon deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			388.00000	0.000		0.00
0155	210-04020	Modify Inlet	15.000	15.000		
			EACH	0.000	0.00	
			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	7.800		
			ACRE	0.000	0.00	
			434.00000	7.800		3,385.20
0170	212-00032	*Soil Conditioning	7.800	7.800		
			ACRE	0.000	0.00	
			2,253.00000	7.800		17,573.40
0175	213-00002	*Mulching (Weed Free Hay)	18.800	18.800		
			ACRE	0.000	0.00	
			584.00000	18.800		10,979.20

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CAT NO0200 ROADWAY						
0180	213-00012	*Spray-on Mulch Blanket deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			3,171.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	1,600.000	1,600.000		
			LB	0.000	0.00	
			2.00000	1,600.000		3,200.00
0190	216-00201	Soil Retention Blanket (Straw-Coconut) deleted fm 105	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	2,997.470	860.200		
			TON	2,137.270	40,180.68	
			18.80000	2,997.470		56,352.44
0197	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Trucks	-120.000	-100.000		
			DOL	-40.000	-40.00	
			1.00000	-140.000		-140.00
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	333.590	333.590		
			TON	0.000	0.00	
			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) deleted fm 105	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	31.200		
			CY	0.000	0.00	
			271.00000	31.200		8,455.20
0225	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	1,987.990	1,987.990		
			TON	0.000	0.00	
			89.00000	1,987.990		176,931.11

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CAT NO0200 ROADWAY						
0230	507-00725	*Slope and Ditch Paving (Special)	20,490.000	20,490.000		
			LF	0.000	0.00	
			10.48000	20,490.000		214,735.20
0231	900-00006	Added Item (Dollar)/ Price Reduction for out of Spec Concrete	-171.870	0.000		
			DOL	-171.870	-171.87	
			1.00000	-171.870		-171.87
0235	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	472.000	472.000		
			LF	0.000	0.00	
			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	1,207.000		
			LF	0.000	0.00	
			17.00000	1,207.000		20,519.00
0255		MATERIAL ALLOWANCE GuardRail Type 3		0.000		
			LF	0.000	0.00	
			8.99000	0.000		0.00
0260	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,669.00000	2.000		3,338.00
0260		MATERIAL ALLOWANCE End Anchor 3D		0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0265	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			1,335.00000	2.000		2,670.00

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CAT NO0200 ROADWAY						
0265		MATERIAL ALLOWANCE End Anchor Non Flared		0.000		
			EACH	0.000	0.00	
			1,134.75000	0.000		0.00
0270	606-20014	*Tensioned Cable Barrier (TL-4)	26,932.000	26,482.000		
			LF	450.000	5,004.00	
			11.12000	26,932.000		299,483.84
0270		MATERIAL ALLOWANCE Tension Cable Barrier		0.000		
			LF	0.000	0.00	
			5.74595	0.000		0.00
0275	606-21010	*End Anchorage (Tensioned Cable Barrier)	32.000	30.000		
			EACH	2.000	444.00	
			222.00000	32.000		7,104.00
0275		MATERIAL ALLOWANCE End Anckor Tension Cable Barrier		2.000		
			EACH	-2.000	-377.37	
			188.68750	0.000		0.00
0280	612-00101	Delineator (Drivable Concrete Installation) (Type I)	59.000	59.000		
			EACH	0.000	0.00	
			78.00000	59.000		4,602.00
0285	612-00102	Delineator (Drivable Concrete Installation) (Type II)	41.000	41.000		
			EACH	0.000	0.00	
			80.00000	41.000		3,280.00
0290	612-00103	Delineator (Drivable Concrete Installation) (Type III)	49.000	49.000		
			EACH	0.000	0.00	
			82.00000	49.000		4,018.00
0295	612-00104	Delineator (Drivable Concrete Installation) (Type I)	101.000	101.000		
			EACH	0.000	0.00	
			41.00000	101.000		4,141.00
0300	612-00105	Delineator (Drivable Concrete Installation) (Type II)	63.000	63.000		
			EACH	0.000	0.00	
			42.00000	63.000		2,646.00
0305	612-00106	Delineator (Drivable Concrete Installation) (Type III)	46.000	46.000		
			EACH	0.000	0.00	
			43.00000	46.000		1,978.00

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CAT NO0200 ROADWAY						
0310	614-01522	Steel Sign Support (2-Inch Round)(Socket)	8.000	8.000		
			EACH	0.000	0.00	
			80.00000	8.000		640.00
0315	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	19.000	19.000		
			EACH	0.000	0.00	
			211.00000	19.000		4,009.00
0320	614-85001	*Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	215.000		
			GAL	0.000	0.00	
			122.00000	215.000		26,230.00
0345	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	76.000	76.000		
			SF	0.000	0.00	
			17.00000	76.000		1,292.00
0350	630-00000	Flagging	30.500	15.500		
			HOOR	15.000	345.00	
			23.00000	30.500		701.50
0355	630-00007	Traffic Control Inspection	68.000	68.000		
			DAY	0.000	0.00	
			83.00000	68.000		5,644.00
0360	630-00012	Traffic Control Management	84.000	83.000		
			DAY	1.000	417.00	
			417.00000	84.000		35,028.00

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CAT NO0200 ROADWAY						
0365	630-80001	Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	266.80	
			667.00000	4.000		2,668.00
0370	630-80341	Construction Traffic Sign (Panel Size A)	31.000	27.900		
			EACH	3.100	155.00	
			50.00000	31.000		1,550.00
0375	630-80342	Construction Traffic Sign (Panel Size B)	57.000	51.300		
			EACH	5.700	541.50	
			95.00000	57.000		5,415.00
0380	630-80343	Construction Traffic Sign (Panel Size C)	10.000	9.000		
			EACH	1.000	111.00	
			111.00000	10.000		1,110.00
0385	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	801.00	
			4,005.00000	2.000		8,010.00
0390	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	200.10	
			667.00000	3.000		2,001.00
0395	630-80360	Drum Channelizing Device	395.000	355.500		
			EACH	39.500	1,777.50	
			45.00000	395.000		17,775.00
0400	630-80363	Drum Channelizing Device (With Light) (Flashing) deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0410	630-80380	Traffic Cone	660.000	189.000		
			EACH	471.000	6,594.00	
			14.00000	660.000		9,240.00
0415	630-85010	Impact Attenuator (Temporary) deleted fm 105	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	1.800		
			EACH	0.200	1,223.80	
			6,119.00000	2.000		12,238.00

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CAT NO0200 ROADWAY						
0425	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	146.530	168.750		
			F A	-22.220	-22.22	
			1.00000	146.530		146.53
0440	700-70019	F/A Asphalt Cement Cost Adjustment	-732.910	-732.910		
			F A	0.000	0.00	
			1.00000	-732.910		-732.91
0445	700-70021	F/A On-The-Job Trainee	438.400	548.000		
			HOOR	-109.600	-109.60	
			1.00000	438.400		438.40
0450	700-70022	F/A OJT Colorado Training Program	0.000	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)/ field trailer	0.000	1.000		
			EACH	-1.000	-10,000.00	
			10,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,705,006.49	\$ 71,516.58
						\$ 1,704,986.49
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0462	620-00001	Field Office (CL 1) MCR	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0465	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,509.00000	1.000		7,509.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0470	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			556.00000	1.000		556.00	
			CAT 0400	CURRENT AMT	\$ 18,065.00	\$ 10,000.00	\$ 18,065.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,723,071.49	\$ 81,516.58	\$ 1,723,051.49