

ESTIMATE SUMMARY

CONTID: C20472

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 20472-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS TIME ALLOW: 20 WORK DAYS

I-25: Concrete pavement repairs @ I-225

PERCENT TIME: 75.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO:

STA 0252-441

I-25: Concrete Pavement Repairs @ I-225

NAME OF ROAD:

025A

PROJECT COUNTIES:

DENVER

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 02/22/2017

DATE TIME STARTED 04/04/2016

2350 E. 70TH AVE.

DATE LET 10/01/2015

DATE WORK BEGAN 04/04/2016

P.O. BOX 358

DATE AWARDED 10/19/2015

DATE TIME STOPPED 07/18/2016

DATE CONTRACT EXECUTED 11/04/2015

DATE ACCEPTED 07/18/2016

DENVER

CO 80229 (303)286-8500

DATE NOTICE TO PROCEED 04/04/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 401,986.00 PARTICIPATING	\$ 401,986.00	\$ 17,373.30
AWARD PROJECT AMT: \$ 442,645.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	401,986.00	17,373.30
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	17,373.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	6,639.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	401,986.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	401,986.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 24,012.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0252-441

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00250	Removal of Pavement Marking	78.000	0.000		
			SF	78.000	546.00	
			7.00000	78.000		546.00
0010	202-01000	Removal of Fence	27.000	27.000		
			LF	0.000	0.00	
			12.00000	27.000		324.00
0015	202-01170	Removal of Guardrail Type 7	10.000	10.000		
			LF	0.000	0.00	
			38.00000	10.000		380.00
0020	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0025	208-00035	Aggregate Bag	80.000	80.000		
			LF	0.000	0.00	
			10.00000	80.000		800.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,398.00000	1.000		1,398.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	3.000	3.000		
			HOURL	0.000	0.00	
			47.00000	3.000		141.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			41.00000	0.000		0.00
0045	208-00205	Erosion Control Supervisor	6.000	6.000		
			HOURL	0.000	0.00	
			108.00000	6.000		648.00
0050	210-03100	Replace Concrete Pavement	553.000	553.000		
			SY	0.000	0.00	
			535.00000	553.000		295,855.00
0055	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	606-00710	Guardrail Type 7 (Style CA)	10.000	10.000		
			LF	0.000	0.00	
			174.00000	10.000		1,740.00
0065	607-53137	Fence Chain Link (Special) (36 Inch)	10.000	10.000		
			LF	0.000	0.00	
			35.00000	10.000		350.00
0070	626-00000	Mobilization	1.000	0.705		
			L S	0.295	16,225.00	
			55,000.00000	1.000		55,000.00
0075	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			4,451.00000	1.000		4,451.00
0080	627-00008	Modified Epoxy Pavement Marking	3.000	3.000		
			GAL	0.000	0.00	
			873.00000	3.000		2,619.00
0085	627-00011	Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			99.00000	0.000		0.00
0090	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	60.000	60.000		
			SF	0.000	0.00	
			26.00000	60.000		1,560.00
0095	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			81.00000	0.000		0.00
0100	630-00004	Traffic Control Vehicle	0.000	0.000		
			EACH	0.000	0.00	
			233.00000	0.000		0.00
0105	630-00006	Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOURL	0.000	0.00	
			12.00000	0.000		0.00
0110	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			58.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	Traffic Control Management	16.000	16.000		
			DAY	0.000	0.00	
			756.00000	16.000		12,096.00
0120	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			233.00000	0.000		0.00
0125	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.400	18.80	
			47.00000	4.000		188.00
0130	630-80341	Construction Traffic Sign (Panel Size A)	12.000	10.800		
			EACH	1.200	56.40	
			47.00000	12.000		564.00
0135	630-80342	Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	2.300	108.10	
			47.00000	23.000		1,081.00
0140	630-80343	Construction Traffic Sign (Panel Size C)	16.000	14.400		
			EACH	1.600	75.20	
			47.00000	16.000		752.00
0145	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	69.80	
			698.00000	1.000		698.00
0150	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	69.90	
			233.00000	3.000		699.00
0155	630-80360	Drum Channelizing Device	51.000	45.900		
			EACH	5.100	117.30	
			23.00000	51.000		1,173.00
0160	630-80380	Traffic Cone	124.000	111.600		
			EACH	12.400	86.80	
			7.00000	124.000		868.00
0165	630-85041	Mobile Attenuator	16.000	16.000		
			DAY	0.000	0.00	
			350.00000	16.000		5,600.00

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CAT NO0200 ROADWAY							
0170	632-00000	Night Work Lighting	1.000	1.000			
			L S	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0175	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	900-00006	Added Item (Dollar)/ BACKWAGES ESCRROW	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	401,531.00 \$	17,373.30 \$	401,531.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0190	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			455.00000	1.000		455.00	
			CAT 0400	CURRENT AMT \$	455.00 \$	0.00 \$	455.00
PROJECT TOTAL			CURRENT AMT \$	401,986.00 \$	17,373.30 \$	401,986.00	