

ESTIMATE SUMMARY

CONTID: C21462

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21462-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH121:MODIFICATIONS AT 55TH AV

PERCENT TIME: 38.75

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

SHE 1211-087

SH121:MODIFICATIONS AT 55TH AV

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

02/28/2017

DATE TIME STARTED

02/06/2017

2350 E. 70TH AVE.

DATE LET

11/03/2016

DATE WORK BEGAN

02/06/2017

P.O. BOX 358

DATE AWARDED

11/15/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/14/2016

DATE ACCEPTED

DENVER

CO 80229

(303)286-8500

DATE NOTICE TO PROCEED

02/06/2017

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 405,187.85	PARTICIPATING	\$ 152,021.75	\$ 152,021.75
AWARD PROJECT AMT:	\$ 377,008.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.52%	TOTAL EARNINGS	152,021.75	152,021.75
FUNDS AVAILABLE:	\$ 253,166.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	152,021.75	152,021.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,981.50	-3,981.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	148,040.25	148,040.25
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	148,040.25	148,040.25
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

148,040.25

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	2.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0010	202-00190	Removal of Concrete Median Cover Material	143.000	0.000		
			SY	101.470	583.45	
			5.75000	101.470		583.45
0015	202-00203	Removal of Curb and Gutter	508.000	0.000		
			LF	402.000	2,412.00	
			6.00000	402.000		2,412.00
0020	202-00206	Removal of Concrete Curb Ramp	50.000	0.000		
			SY	29.330	645.26	
			22.00000	29.330		645.26
0025	202-00207	Removal of Brick Pavers	93.000	0.000		
			SY	93.000	651.00	
			7.00000	93.000		651.00
0030	202-00220	Removal of Asphalt Mat	701.000	0.000		
			SY	473.400	3,787.20	
			8.00000	473.400		3,787.20
0035	202-00250	*Removal of Pavement Marking	3,620.000	0.000		
			SF	753.500	941.88	
			1.25000	753.500		941.88
0040	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00
0045	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0050	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.500	1,947.00	
			3,894.00000	0.500		1,947.00
0055	203-01597	*Potholing	30.000	0.000		
			HOURL	20.000	3,900.00	
			195.00000	20.000		3,900.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0065	208-00051	Storm Drain Inlet Protection (Type I)	25.000	0.000		
			LF	25.000	425.00	
			17.00000	25.000		425.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			97.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0085	208-00207	Erosion Control Management	10.000	0.000		
			DAY	3.000	495.00	
			165.00000	3.000		495.00
0090	210-04010	Adjust Manhole	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0095	210-04020	Modify Inlet	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0100	304-06007	Aggregate Base Course (Class 6)	73.910	0.000		
			CY	73.910	3,325.95	
			45.00000	73.910		3,325.95
0105	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	29.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0110	420-00114	Geotextile (Drainage) (Class 3)	181.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	420-00200	Geotextile (Weed Barrier)	302.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0120	503-00018	*Drilled Caisson (18 Inch)	10.000	0.000		
			LF	10.000	1,170.00	
			117.00000	10.000		1,170.00
0125	503-00024	*Drilled Caisson (24 Inch)	14.000	0.000		
			LF	14.000	2,450.00	
			175.00000	14.000		2,450.00
0130	601-01000	Concrete Class B	18.500	0.000		
			CY	18.000	8,766.00	
			487.00000	18.000		8,766.00
0135	608-00000	Concrete Sidewalk	49.300	0.000		
			SY	49.300	2,243.15	
			45.50000	49.300		2,243.15
0140	608-00010	Concrete Curb Ramp	12.000	0.000		
			SY	6.200	713.00	
			115.00000	6.200		713.00
0145	608-00015	Detectable Warnings	32.000	0.000		
			SF	32.000	1,120.00	
			35.00000	32.000		1,120.00
0150	608-00050	Brick Pavers	220.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0155	609-20010	Curb Type 2 (Section B)	123.000	0.000		
			LF	123.000	5,535.00	
			45.00000	123.000		5,535.00
0160	609-21010	Curb and Gutter Type 2 (Section I-B)	715.000	0.000		
			LF	339.000	8,814.00	
			26.00000	339.000		8,814.00
0165	609-21020	Curb and Gutter Type 2 (Section II-B)	115.000	0.000		
			LF	95.000	3,420.00	
			36.00000	95.000		3,420.00

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CAT NO0200 ROADWAY						
0170	610-00060	Median Cover Material (Brick Pavers)	3,135.000	0.000		
			SF	521.000	5,210.00	
			10.00000	521.000		5,210.00
0175	610-00100	Median Edging (Patterned Concrete)	438.000	0.000		
			LF	438.000	32,850.00	
			75.00000	438.000		32,850.00
0180	612-00002	*Delineator (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0185	612-00041	*Delineator (Flexible) (Type I)	7.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0190	613-00206	*2 Inch Electrical Conduit (Bored)	416.000	0.000		
			LF	210.000	3,507.00	
			16.70000	210.000		3,507.00
0195	613-00306	*3 Inch Electrical Conduit (Bored)	410.000	0.000		
			LF	206.000	3,440.20	
			16.70000	206.000		3,440.20
0200	613-01100	*1 Inch Electrical Conduit (Plastic)	40.000	0.000		
			LF	40.000	312.00	
			7.80000	40.000		312.00
0205	613-07002	*Type Two Pull Box	2.000	0.000		
			EACH	2.000	1,814.00	
			907.00000	2.000		1,814.00
0210	613-07003	*Type Three Pull Box	2.000	0.000		
			EACH	1.000	815.00	
			815.00000	1.000		815.00
0215	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,235.00000	0.000		0.00
0220	613-13006	*Luminare (LED) (8500 Lumens)	2.000	0.000		
			EACH	0.000	0.00	
			968.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-34400	*Light Standard Metal (40 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,450.00000	0.000		0.00
0230	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.900	5,310.00	
			5,900.00000	0.900		5,310.00
0235	614-00011	*Sign Panel (Class I)	42.000	0.000		
			SF	0.000	0.00	
			57.50000	0.000		0.00
0240	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0245	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			624.00000	0.000		0.00
0250	614-70336	*Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			779.00000	0.000		0.00
0255	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,113.00000	0.000		0.00
0260	614-72860	*Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			223.00000	0.000		0.00
0265	614-72863	*Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
			1,258.00000	0.000		0.00
0270	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			2,115.00000	0.000		0.00
0275	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	2,782.00	
			5,564.00000	0.500		2,782.00

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CAT NO0200 ROADWAY						
0280	626-00000	*Mobilization	1.000	0.000		
			L S	0.351	19,305.00	
			55,000.00000	0.351		19,305.00
0285	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	3,072.50	
			6,145.00000	0.500		3,072.50
0290	627-00005	*Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			185.00000	0.000		0.00
0295	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	47.000	0.000		
			GAL	0.000	0.00	
			67.00000	0.000		0.00
0300	627-01001	*Preformed Plastic Pavement Marking (Type I)	387.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0305	627-02001	*Preformed Plastic Pavement Marking (Type II)	167.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0310	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	214.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0315	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	586.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0320	630-00003	*Uniformed Traffic Control	40.000	0.000		
			HOURL	0.000	0.00	
			94.00000	0.000		0.00
0325	630-00006	*Uniformed Traffic Control (Vehicle)	40.000	0.000		
			HOURL	0.000	0.00	
			18.00000	0.000		0.00
0330	630-00007	*Traffic Control Inspection	25.000	0.000		
			DAY	16.000	1,888.00	
			118.00000	16.000		1,888.00

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	9.000	6,885.00	
			765.00000	9.000		6,885.00
0340	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	2.500	105.00	
			42.00000	2.500		105.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	0.000		
			EACH	13.000	533.00	
			41.00000	13.000		533.00
0350	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000		
			EACH	19.500	799.50	
			41.00000	19.500		799.50
0355	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0360	630-80344	*Construction Traffic Sign (Special)	200.000	0.000		
			SF	16.000	376.16	
			23.51000	16.000		376.16
0365	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	470.00	
			470.00000	1.000		470.00
0370	630-80359	*Portable Message Sign Panel	80.000	0.000		
			DAY	62.000	2,914.00	
			47.00000	62.000		2,914.00
0375	630-80360	*Drum Channelizing Device	57.000	0.000		
			EACH	28.500	669.75	
			23.50000	28.500		669.75
0380	630-80380	*Traffic Cone	100.000	0.000		
			EACH	25.000	118.75	
			4.75000	25.000		118.75
0385	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70011	F/A Partnering	275.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70082	F/A Furnish & Install Electrical Service (XCEL)	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	404,352.85 \$	151,186.75 \$
						151,186.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	835.00	
			835.00000	1.000		835.00
			CAT 0400	CURRENT AMT \$	835.00 \$	835.00 \$
						835.00
PROJECT TOTAL			CURRENT AMT \$	405,187.85 \$	152,021.75 \$	152,021.75