

ESTIMATE SUMMARY

CONTID: C21462

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 21462-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH121:MODIFICATIONS AT 55TH AV

PERCENT TIME: 103.75

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 09/19/2017

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 04/18/2017

DATE CONTRACT EXECUTED 12/14/2016

DATE ACCEPTED 04/18/2017

DENVER CO 80229 (303)286-8500

DATE NOTICE TO PROCEED 02/06/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 350,806.42 PARTICIPATING	\$ 350,806.42	\$ 0.00
AWARD PROJECT AMT: \$ 377,008.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	350,806.42	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 350,806.42	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	5,655.12
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 350,806.42	5,655.12
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 350,806.42	5,655.12
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 5,655.12

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	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0010	202-00190	Removal of Concrete Median Cover Material	102.470	102.470		
			SY	0.000	0.00	
			5.75000	102.470		589.20
0015	202-00203	Removal of Curb and Gutter	440.500	440.500		
			LF	0.000	0.00	
			6.00000	440.500		2,643.00
0020	202-00206	Removal of Concrete Curb Ramp	54.590	54.590		
			SY	0.000	0.00	
			22.00000	54.590		1,200.98
0025	202-00207	Removal of Brick Pavers	106.630	106.630		
			SY	0.000	0.00	
			7.00000	106.630		746.41
0030	202-00220	Removal of Asphalt Mat	692.290	692.290		
			SY	0.000	0.00	
			8.00000	692.290		5,538.32
0035	202-00250	*Removal of Pavement Marking	957.500	957.500		
			SF	0.000	0.00	
			1.25000	957.500		1,196.88
0040	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0045	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			67.00000	1.000		67.00
0050	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,894.00000	1.000		3,894.00
0055	203-01597	*Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			195.00000	20.000		3,900.00

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CAT NO0200 ROADWAY						
0056	207-00205	Topsoil	160.000	160.000		
			CY	0.000	0.00	
			18.78000	160.000		3,004.80
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0065	208-00051	Storm Drain Inlet Protection (Type I)	25.000	25.000		
			LF	0.000	0.00	
			17.00000	25.000		425.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOUR	0.000	0.00	
			42.00000	20.000		840.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOUR	0.000	0.00	
			97.00000	20.000		1,940.00
0080	208-00106	Sweeping (Sediment Removal)	40.000	40.000		
			HOUR	0.000	0.00	
			150.00000	40.000		6,000.00
0085	208-00207	Erosion Control Management	5.000	5.000		
			DAY	0.000	0.00	
			165.00000	5.000		825.00
0090	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0095	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0100	304-06007	Aggregate Base Course (Class 6)	128.660	128.660		
			CY	0.000	0.00	
			45.00000	128.660		5,789.70
0105	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	2.500	2.500		
			TON	0.000	0.00	
			150.00000	2.500		375.00

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CAT NO0200 ROADWAY						
0110	420-00114	Geotextile (Drainage) (Class 3)	22.680	22.680		
			SY	0.000	0.00	
			3.00000	22.680		68.04
0115	420-00200	Geotextile (Weed Barrier)	336.000	336.000		
			SY	0.000	0.00	
			1.90000	336.000		638.40
0120	503-00018	*Drilled Caisson (18 Inch)	10.000	10.000		
			LF	0.000	0.00	
			117.00000	10.000		1,170.00
0125	503-00024	*Drilled Caisson (24 Inch)	14.000	14.000		
			LF	0.000	0.00	
			175.00000	14.000		2,450.00
0130	601-01000	Concrete Class B	18.000	18.000		
			CY	0.000	0.00	
			487.00000	18.000		8,766.00
0135	608-00000	Concrete Sidewalk	55.520	55.520		
			SY	0.000	0.00	
			45.50000	55.520		2,526.16
0140	608-00010	Concrete Curb Ramp	6.200	6.200		
			SY	0.000	0.00	
			115.00000	6.200		713.00
0145	608-00015	Detectable Warnings	32.000	32.000		
			SF	0.000	0.00	
			35.00000	32.000		1,120.00
0150	608-00050	Brick Pavers	275.870	275.870		
			SF	0.000	0.00	
			10.00000	275.870		2,758.70
0155	609-20010	Curb Type 2 (Section B)	123.000	123.000		
			LF	0.000	0.00	
			45.00000	123.000		5,535.00
0160	609-21010	Curb and Gutter Type 2 (Section I-B)	678.000	678.000		
			LF	0.000	0.00	
			26.00000	678.000		17,628.00

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CAT NO0200 ROADWAY						
0165	609-21020	Curb and Gutter Type 2 (Section II-B)	139.500	139.500		
			LF	0.000	0.00	
			36.00000	139.500		5,022.00
0170	610-00060	Median Cover Material (Brick Pavers)	3,187.000	3,187.000		
			SF	0.000	0.00	
			10.00000	3,187.000		31,870.00
0175	610-00100	Median Edging (Patterned Concrete)	470.000	470.000		
			LF	0.000	0.00	
			75.00000	470.000		35,250.00
0180	612-00002	*Delineator (Type II)	2.000	2.000		
			EACH	0.000	0.00	
			64.00000	2.000		128.00
0185	612-00041	*Delineator (Flexible) (Type I)	7.000	7.000		
			EACH	0.000	0.00	
			75.00000	7.000		525.00
0190	613-00206	*2 Inch Electrical Conduit (Bored)	210.000	210.000		
			LF	0.000	0.00	
			16.70000	210.000		3,507.00
0195	613-00306	*3 Inch Electrical Conduit (Bored)	206.000	206.000		
			LF	0.000	0.00	
			16.70000	206.000		3,440.20
0196	613-00408	4 In Elec Cond (Bored)	180.000	180.000		
			LF	0.000	0.00	
			30.26000	180.000		5,446.80
0200	613-01100	*1 Inch Electrical Conduit (Plastic)	40.000	40.000		
			LF	0.000	0.00	
			7.80000	40.000		312.00
0205	613-07002	*Type Two Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			907.00000	2.000		1,814.00
0210	613-07003	*Type Three Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			815.00000	3.000		2,445.00

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CAT NO0200 ROADWAY						
0215	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			8,235.00000	1.000		8,235.00
0220	613-13006	*Luminare (LED) (8500 Lumens)	2.000	2.000		
			EACH	0.000	0.00	
			968.00000	2.000		1,936.00
0225	613-34400	*Light Standard Metal (40 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,450.00000	2.000		6,900.00
0230	613-80130	*Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			5,900.00000	1.000		5,900.00
0235	614-00011	*Sign Panel (Class I)	48.250	48.250		
			SF	0.000	0.00	
			57.50000	48.250		2,774.38
0240	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0245	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	2.000		
			EACH	0.000	0.00	
			624.00000	2.000		1,248.00
0250	614-70336	*Traffic Signal Face (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			779.00000	8.000		6,232.00
0255	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,113.00000	4.000		4,452.00
0260	614-72860	*Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			223.00000	2.000		446.00
0265	614-72863	*Pedestrian Push Button Post Assembly	2.000	2.000		
			EACH	0.000	0.00	
			1,258.00000	2.000		2,516.00

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CAT NO0200 ROADWAY						
0270	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			2,115.00000	2.000		4,230.00
0275	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,564.00000	1.000		5,564.00
0280	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0285	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			6,145.00000	1.000		6,145.00
0290	627-00005	*Epoxy Pavement Marking	24.130	24.130		
			GAL	0.000	0.00	
			185.00000	24.130		4,464.05
0295	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			67.00000	0.000		0.00
0300	627-01001	*Preformed Plastic Pavement Marking (Type I)	410.640	410.640		
			SF	0.000	0.00	
			16.00000	410.640		6,570.24
0305	627-02001	*Preformed Plastic Pavement Marking (Type II)	0.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0310	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	107.000	107.000		
			SF	0.000	0.00	
			27.00000	107.000		2,889.00
0315	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	48.000	48.000		
			SF	0.000	0.00	
			15.00000	48.000		720.00
0320	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			94.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	630-00006	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOUR	0.000	0.00	
			18.00000	0.000		0.00
0330	630-00007	*Traffic Control Inspection	37.000	37.000		
			DAY	0.000	0.00	
			118.00000	37.000		4,366.00
0335	630-00012	*Traffic Control Management	37.000	37.000		
			DAY	0.000	0.00	
			765.00000	37.000		28,305.00
0340	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			42.00000	5.000		210.00
0345	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			41.00000	26.000		1,066.00
0350	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	41.000		
			EACH	0.000	0.00	
			41.00000	41.000		1,681.00
0355	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0360	630-80344	*Construction Traffic Sign (Special)	16.000	16.000		
			SF	0.000	0.00	
			23.51000	16.000		376.16
0365	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			470.00000	2.000		940.00
0370	630-80359	*Portable Message Sign Panel	70.000	70.000		
			DAY	0.000	0.00	
			47.00000	70.000		3,290.00
0375	630-80360	*Drum Channelizing Device	57.000	57.000		
			EACH	0.000	0.00	
			23.50000	57.000		1,339.50

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CAT NO0200 ROADWAY						
0380	630-80380	*Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			4.75000	50.000		237.50
0385	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70082	F/A Furnish & Install Electrical Service (XCEL)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	349,971.42 \$	0.00 \$ 349,971.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			835.00000	1.000		835.00
			CAT 0400	CURRENT AMT \$	835.00 \$	0.00 \$ 835.00
PROJECT TOTAL			CURRENT AMT \$	350,806.42 \$	0.00 \$	350,806.42