

ESTIMATE SUMMARY

CONTID: C18023

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18023-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: SH83:LEETSDALE & MONACO INTER
 TIME CHARGED: 37.0 DAYS TIME ALLOW: 129 WORK DAYS
 PERCENT TIME: 28.68 ORIG TIME ALLOW: 129 WORK DAYS

PROJECT NO: FSA 0831-112
 SH83:LEETSDALE & MONACO INTER
 NAME OF ROAD: 083A
 PROJECT COUNTIES: DENVER

CONTRACTOR: NORAA CONCRETE CONSTRUCTION CORPORATION
 39673 E. 160th AVENUE
 KEENESBURG CO 80643 303-637-9233
 PAY PERIOD ENDING 05/25/2012 DATE TIME STARTED 03/26/2012
 DATE LET 01/12/2012 DATE WORK BEGAN
 DATE AWARDED 01/26/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/10/2012 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/26/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 882,155.85 PARTICIPATING	\$ 4,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 699,430.20 NON-PARTICIPATING	224,492.30	126,998.10
PERCENT COMPLETE:	25.96% TOTAL EARNINGS	228,992.30	126,998.10
FUNDS AVAILABLE:	\$ 653,163.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	228,992.30	126,998.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,041.77	-3,671.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	222,950.53	123,326.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	222,950.53	123,326.16
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 123,326.16

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		0.250		
			L S		0.250	1,250.00	
			5,000.00000		0.500		2,500.00
0010	202-00019	*Removal of Inlet	1.000		0.000		
			EACH		0.000	0.00	
			1,000.00000		0.000		0.00
0015	202-00035	*Removal of Pipe	113.000		0.000		
			LF		0.000	0.00	
			23.00000		0.000		0.00
0020	202-00190	Removal of Concrete Median Cover Material	244.000		0.000		
			SY		0.000	0.00	
			12.00000		0.000		0.00
0025	202-00200	Removal of Sidewalk	217.000		40.000		
			SY		0.000	0.00	
			12.00000		40.000		480.00
0030	202-00201	Removal of Curb	26.000		0.000		
			LF		0.000	0.00	
			10.00000		0.000		0.00
0035	202-00203	Removal of Curb and Gutter	1,019.000		69.000		
			LF		0.000	0.00	
			5.00000		69.000		345.00
0040	202-00206	Removal of Concrete Curb Ramp	126.000		0.000		
			SY		0.000	0.00	
			12.00000		0.000		0.00
0045	202-00220	Removal of Asphalt Mat	2,131.000		27.000		
			SY		0.000	0.00	
			7.50000		27.000		202.50
0050	202-00250	*Removal of Pavement Marking	400.000		0.000		
			SF		0.000	0.00	
			4.80000		0.000		0.00
0055	202-00810	*Removal of Ground Sign	6.000		2.000		
			EACH		0.000	0.00	
			78.00000		2.000		156.00

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CAT NO0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	2.000	72.00	
			36.00000	2.000		72.00
0065	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	7,800.00	
			7,800.00000	1.000		7,800.00
0070	202-00900	Removal of Concrete Footing	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0075	202-04002	*Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,587.00000	0.000		0.00
0080	202-04100	*Abandon Well	1.000	0.000		
			EACH	1.000	850.00	
			850.00000	1.000		850.00
0085	203-00010	*Unclassified Excavation (Complete In Place)	421.000	0.000		
			CY	200.000	4,800.00	
			24.00000	200.000		4,800.00
0090	203-01100	Proof Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0095	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0100	203-01597	*Potholing	42.500	42.500		
			HOURL	0.000	0.00	
			180.00000	42.500		7,650.00
0105	203-01622	Sweeping (With Pickup Broom)	40.000	4.500		
			HOURL	0.000	0.00	
			65.00000	4.500		292.50
0110	206-00065	*Structure Backfill (Flow-Fill)	268.000	0.000		
			CY	0.000	0.00	
			97.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	1,000.000	75.000		
			LF	0.000	0.00	
			4.65000	75.000		348.75
0120	208-00020	*Silt Fence	600.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0125	208-00034	*Gravel Bag	100.000	20.000		
			LF	0.000	0.00	
			5.80000	20.000		116.00
0130	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0135	208-00052	*Storm Drain Inlet Protection (Type 2)	136.000	8.000		
			LF	24.000	741.60	
			30.90000	32.000		988.80
0140	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,580.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	16.000	5.500		
			HOOR	10.000	450.00	
			45.00000	15.500		697.50
0150	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0155	208-00206	*Erosion Control Supervisor	129.000	15.000		
			DAY	25.000	2,950.00	
			118.00000	40.000		4,720.00
0160	210-00870	*Reset Coordination Unit	1.000	0.000		
			EACH	1.000	480.00	
			480.00000	1.000		480.00
0165	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	720.00	
			720.00000	1.000		720.00

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CAT NO0200 ROADWAY						
0170	210-04015	*Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0175	210-04060	*Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0180	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.250	637.50	
			2,550.00000	0.750		1,912.50
0185	304-06007	Aggregate Base Course (Class 6)	392.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	46.000	36.230		
			TON	0.000	0.00	
			150.00000	36.230		5,434.50
0195	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	841.000	0.000		
			TON	0.000	0.00	
			71.40000	0.000		0.00
0200	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	332.000	0.000		
			TON	0.000	0.00	
			110.80000	0.000		0.00
0205	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	218.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0210	604-16505	Inlet Type 16 (Double) (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0215	604-16605	Inlet Type 16 (Triple) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0220	604-30005	*Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0230	608-00006	Concrete Sidewalk (6 Inch)	186.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0235	608-00010	Concrete Curb Ramp	113.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0240	609-21010	Curb and Gutter Type 2 (Section I-B)	636.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0245	609-21020	Curb and Gutter Type 2 (Section II-B)	587.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0250	609-71000	Curb (Special)	62.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0255	610-00030	Median Cover Material (Concrete)	2,894.000	0.000		
			SF	0.000	0.00	
			3.95000	0.000		0.00
0260	612-00002	*Delineator (Type II)	12.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0265	613-00206	*2 Inch Electrical Conduit (Bored)	511.000	336.000		
			LF	175.000	1,575.00	
			9.00000	511.000		4,599.00
0270	613-00306	*3 Inch Electrical Conduit (Bored)	1,000.000	672.000		
			LF	0.000	0.00	
			10.80000	672.000		7,257.60
0275	613-01200	*2 Inch Electrical Conduit (Plastic)	142.000	142.000		
			LF	0.000	0.00	
			8.40000	142.000		1,192.80

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CAT NO0200 ROADWAY						
0280	613-01300	*3 Inch Electrical Conduit (Plastic)	252.000	252.000		
			LF	0.000	0.00	
			10.20000	252.000		2,570.40
0285	613-06000	*Meter Pole	1.000	0.000		
			EACH	1.000	1,440.00	
			1,440.00000	1.000		1,440.00
0290	613-10000	*Wiring	1.000	0.000		
			L S	1.000	4,800.00	
			4,800.00000	1.000		4,800.00
0295	613-34300	*Light Standard Metal (30 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,360.00000	0.000		0.00
0300	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	1.000	960.00	
			960.00000	1.000		960.00
0305	613-70250	*Luminaire High Pressure Sodium (250 Watt)	1.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0310	614-00011	*Sign Panel (Class I)	146.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0320	614-00216	*Steel Sign Post (2x2 Inch Tubing)	80.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0325	614-03100	*Concrete Footing (Traffic Signal Pole)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0330	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	4,800.00	
			600.00000	8.000		4,800.00

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CAT NO0200 ROADWAY						
0335	614-70336	*Traffic Signal Face (12-12-12)	20.000	0.000		
			EACH	20.000	17,400.00	
			870.00000	20.000		17,400.00
0340	614-72860	*Pedestrian Push Button	8.000	0.000		
			EACH	8.000	2,160.00	
			270.00000	8.000		2,160.00
0345	614-72866	*Fire Preemption Unit and Timer	1.000	0.000		
			EACH	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0350	614-72886	*Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	33,600.00	
			33,600.00000	1.000		33,600.00
0355	614-75848	*Traffic Signal Controller and Cabinet (Install Only)	1.000	0.000		
			EACH	1.000	1,560.00	
			1,560.00000	1.000		1,560.00
0360	614-83300	*Traffic Signal Mast Arm (Install Only)	4.000	0.000		
			EACH	4.000	1,920.00	
			480.00000	4.000		1,920.00
0365	614-86105	*Telemetry (Field)	1.000	0.000		
			EACH	1.000	1,560.00	
			1,560.00000	1.000		1,560.00
0370	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	480.00	
			480.00000	1.000		480.00
0375	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.300	1,650.00	
			5,500.00000	0.600		3,300.00
0380	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	4,600.00	
			46,000.00000	0.600		27,600.00
0385	627-00001	*Pavement Marking Paint	4.000	3.000		
			GAL	0.000	0.00	
			90.00000	3.000		270.00

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CAT NO0200 ROADWAY						
0390	627-00002	*Thermoplastic Pavement Marking	741.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	0.000		
			SF	0.000	0.00	
			21.60000	0.000		0.00
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,136.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
0405	630-00000	*Flagging	2,000.000	243.500		
			HOUR	150.500	3,612.00	
			24.00000	394.000		9,456.00
0410	630-00003	Uniformed Traffic Control	40.000	0.000		
			HOUR	19.000	1,824.00	
			96.00000	19.000		1,824.00
0415	630-00007	*Traffic Control Inspection	51.000	12.000		
			DAY	21.000	1,260.00	
			60.00000	33.000		1,980.00
0420	630-00012	*Traffic Control Management	129.000	15.000		
			DAY	14.000	6,650.00	
			475.00000	29.000		13,775.00
0425	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	7.000		
			EACH	0.000	0.00	
			66.00000	7.000		462.00
0435	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	11.500		
			EACH	0.000	0.00	
			96.00000	11.500		1,104.00
0440	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			25.00000	25.000		625.00

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CAT NO0200 ROADWAY						
0445	630-80355	Portable Message Sign Panel	2.000	0.500		
			EACH	0.500	2,750.00	
			5,500.00000	1.000		5,500.00
0450	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00
0455	630-80360	*Drum Channelizing Device	50.000	3.000		
			EACH	8.000	384.00	
			48.00000	11.000		528.00
0460	630-80380	*Traffic Cone	130.000	50.000		
			EACH	15.000	165.00	
			11.00000	65.000		715.00
0465	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A Asphalt Pavement Incentive	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0500	700-70380	F/A Erosion Control	20,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70595	F/A DRB On-Demand Committee	10,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0525	250-00050	Monitoring Technician	65.500	65.500			
		HOOR		0.000	0.00		
			71.30000	65.500		4,670.15	
0530	250-00110	Health and Safety Officer	16.500	6.500			
		HOOR		10.000	897.00		
			89.70000	16.500		1,480.05	
0535	900-00007	Added Item (Each)/ Pull Box (13"x24"x12")	1.000	1.000			
		EACH		0.000	0.00		
			431.25000	1.000		431.25	
0540	900-00007	Added Item (Each)/ Pull Box (17"x30"x12")	1.000	1.000			
		EACH		0.000	0.00		
			506.00000	1.000		506.00	
			CAT 0200	CURRENT AMT \$	877,655.85 \$	126,998.10 \$	224,492.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0515	620-00002	Field Office (Class 2)	1.000	1.000			
		EACH		0.000	0.00		
			3,500.00000	1.000		3,500.00	
0520	620-00020	Sanitary Facility	1.000	1.000			
		EACH		0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	4,500.00 \$	0.00 \$	4,500.00
PROJECT TOTAL			CURRENT AMT \$	882,155.85 \$	126,998.10 \$	228,992.30	