

ESTIMATE SUMMARY

CONTID: C18023

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18023-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: SH83:LEETSDALE & MONACO INTER
 TIME CHARGED: 75.0 DAYS TIME ALLOW: 129 WORK DAYS
 PERCENT TIME: 58.14 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 07/27/2012 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:	\$ 857,776.45 PARTICIPATING	\$ 4,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 699,430.20 NON-PARTICIPATING	578,527.50	246,395.90
PERCENT COMPLETE:	67.97% TOTAL EARNINGS	583,027.50	246,395.90
FUNDS AVAILABLE:	\$ 274,748.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	583,027.50	246,395.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,491.45	-1,220.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	572,536.05	245,175.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	572,536.05	245,175.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 245,175.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18023
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 PROJECT: FSA 0831-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 07/27/2012

09:58:05

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	
			5,000.00000	1.000		5,000.00
0010	202-00019	*Removal of Inlet	2.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00
0015	202-00035	*Removal of Pipe	113.000	24.000		
			LF	89.000	2,047.00	
			23.00000	113.000		2,599.00
0020	202-00190	Removal of Concrete Median Cover Material	295.000	0.000		
			SY	295.000	3,540.00	
			12.00000	295.000		3,540.00
0025	202-00200	Removal of Sidewalk	381.000	295.000		
			SY	86.000	1,032.00	
			12.00000	381.000		4,572.00
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	1,132.000	684.000		
			LF	448.000	2,240.00	
			5.00000	1,132.000		5,660.00
0040	202-00206	Removal of Concrete Curb Ramp	126.000	96.000		
			SY	0.000	0.00	
			12.00000	96.000		1,152.00
0045	202-00220	Removal of Asphalt Mat	2,635.000	1,138.000		
			SY	1,497.000	11,227.50	
			7.50000	2,635.000		19,762.50
0050	202-00250	*Removal of Pavement Marking	483.000	399.000		
			SF	84.000	403.20	
			4.80000	483.000		2,318.40
0055	202-00810	*Removal of Ground Sign	6.000	2.000		
			EACH	3.000	234.00	
			78.00000	5.000		390.00

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CAT NO0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			36.00000	3.000		108.00
0065	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			7,800.00000	1.000		7,800.00
0070	202-00900	Removal of Concrete Footing	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0075	202-04002	*Clean Culvert	1.000	0.000		
			EACH	1.000	2,587.00	
			2,587.00000	1.000		2,587.00
0080	202-04100	*Abandon Well	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0085	203-00010	*Unclassified Excavation (Complete In Place)	519.000	421.000		
			CY	98.000	2,352.00	
			24.00000	519.000		12,456.00
0090	203-01100	Proof Rolling	10.000	0.000		
			HOURL	10.000	650.00	
			65.00000	10.000		650.00
0095	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0100	203-01597	*Potholing	57.000	42.500		
			HOURL	14.500	2,610.00	
			180.00000	57.000		10,260.00
0105	203-01622	Sweeping (With Pickup Broom)	40.000	11.500		
			HOURL	0.000	0.00	
			65.00000	11.500		747.50
0110	206-00065	*Structure Backfill (Flow-Fill)	268.000	30.000		
			CY	238.000	23,086.00	
			97.00000	268.000		25,996.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	1,000.000	127.000		
			LF	0.000	0.00	
			4.65000	127.000		590.55
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	135.000	115.000		
			LF	20.000	116.00	
			5.80000	135.000		783.00
0130	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	2.000	1,680.00	
			840.00000	2.000		1,680.00
0135	208-00052	*Storm Drain Inlet Protection (Type 2)	136.000	44.000		
			LF	0.000	0.00	
			30.90000	44.000		1,359.60
0140	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	3,160.00	
			1,580.00000	2.000		3,160.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	55.500	47.500		
			HOURL	8.000	360.00	
			45.00000	55.500		2,497.50
0150	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	6.000		
			HOURL	4.000	260.00	
			65.00000	10.000		650.00
0155	208-00206	*Erosion Control Supervisor	129.000	60.000		
			DAY	19.000	2,242.00	
			118.00000	79.000		9,322.00
0160	210-00870	*Reset Coordination Unit	1.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0165	210-00890	*Reset Intersection Detection System (Camera)	1.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00

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CAT NO0200 ROADWAY						
0170	210-04015	*Modify Manhole	3.000	0.000		
			EACH	3.000	7,800.00	
			2,600.00000	3.000		7,800.00
0175	210-04060	*Adjust Water Meter	1.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0180	250-00010	*Environmental Health and Safety Management	1.000	0.750		
			L S	0.000	0.00	
			2,550.00000	0.750		1,912.50
0185	304-06007	Aggregate Base Course (Class 6)	898.000	530.000		
			CY	368.000	12,512.00	
			34.00000	898.000		30,532.00
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	527.930	37,694.20	
			71.40000	527.930		37,694.20
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	24.000		
			LF	194.000	23,280.00	
			120.00000	218.000		26,160.00
0210	604-16505	Inlet Type 16 (Double) (5 Foot)	3.000	1.000		
			EACH	2.000	12,000.00	
			6,000.00000	3.000		18,000.00
0215	604-16605	Inlet Type 16 (Triple) (5 Foot)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0220	604-30005	*Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	1.000	3,750.00	
			3,750.00000	1.000		3,750.00

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CAT NO0200 ROADWAY						
0225	607-11525	Fence (Plastic)	525.000	300.000		
			LF	225.000	450.00	
			2.00000	525.000		1,050.00
0230	608-00006	Concrete Sidewalk (6 Inch)	341.300	222.000		
			SY	119.300	4,533.40	
			38.00000	341.300		12,969.40
0235	608-00010	Concrete Curb Ramp	113.000	54.000		
			SY	30.500	3,355.00	
			110.00000	84.500		9,295.00
0240	609-21010	Curb and Gutter Type 2 (Section I-B)	636.000	0.000		
			LF	612.000	8,874.00	
			14.50000	612.000		8,874.00
0245	609-21020	Curb and Gutter Type 2 (Section II-B)	587.000	254.000		
			LF	257.000	4,112.00	
			16.00000	511.000		8,176.00
0250	609-71000	Curb (Special)	62.000	33.000		
			LF	26.000	1,196.00	
			46.00000	59.000		2,714.00
0255	610-00030	Median Cover Material (Concrete)	3,019.000	0.000		
			SF	3,019.000	11,925.05	
			3.95000	3,019.000		11,925.05
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	511.000		
			LF	0.000	0.00	
			9.00000	511.000		4,599.00
0270	613-00306	*3 Inch Electrical Conduit (Bored)	672.000	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	1.000		
			EACH	0.000	0.00	
			1,440.00000	1.000		1,440.00
0290	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0295	613-34300	*Light Standard Metal (30 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,360.00000	1.000		6,360.00
0300	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			960.00000	1.000		960.00
0305	613-70250	*Luminaire High Pressure Sodium (250 Watt)	1.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
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	8.000		
			EACH	0.000	0.00	
			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	20.000		
			EACH	0.000	0.00	
			870.00000	20.000		17,400.00
0340	614-72860	*Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			270.00000	8.000		2,160.00
0345	614-72866	*Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0350	614-72886	*Intersection Detection System (Camera)	1.000	1.000		
			EACH	0.000	0.00	
			33,600.00000	1.000		33,600.00
0355	614-75848	*Traffic Signal Controller and Cabinet (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			1,560.00000	1.000		1,560.00
0360	614-83300	*Traffic Signal Mast Arm (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			480.00000	4.000		1,920.00
0365	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			1,560.00000	1.000		1,560.00
0370	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0375	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	550.00	
			5,500.00000	1.000		5,500.00
0380	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	18,400.00	
			46,000.00000	1.000		46,000.00
0385	627-00001	*Pavement Marking Paint	10.000	6.000		
			GAL	4.000	360.00	
			90.00000	10.000		900.00

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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	636.500		
			HOURL	324.000	7,776.00	
			24.00000	960.500		23,052.00
0410	630-00003	Uniformed Traffic Control	19.000	19.000		
			HOURL	0.000	0.00	
			96.00000	19.000		1,824.00
0415	630-00007	*Traffic Control Inspection	53.000	40.000		
			DAY	13.000	780.00	
			60.00000	53.000		3,180.00
0420	630-00012	*Traffic Control Management	129.000	43.000		
			DAY	22.000	10,450.00	
			475.00000	65.000		30,875.00
0425	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	1.200	216.00	
			180.00000	2.700		486.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	11.000		
			EACH	10.600	699.60	
			66.00000	21.600		1,425.60
0435	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	11.500		
			EACH	11.000	1,056.00	
			96.00000	22.500		2,160.00
0440	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	20.000	500.00	
			25.00000	45.000		1,125.00

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CAT NO0200 ROADWAY						
0445	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,400.00	
			5,500.00000	1.800		9,900.00
0450	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	1,920.00	
			1,200.00000	3.600		4,320.00
0455	630-80360	*Drum Channelizing Device	70.000	35.000		
			EACH	28.000	1,344.00	
			48.00000	63.000		3,024.00
0460	630-80380	*Traffic Cone	130.000	65.000		
			EACH	52.000	572.00	
			11.00000	117.000		1,287.00
0465	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	-2,386.050	0.000		
			F A	-2,386.050	-2,386.05	
			1.00000	-2,386.050		-2,386.05
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			
			HOURL	0.000	0.00		
			71.30000	65.500		4,670.15	
0530	250-00110	Health and Safety Officer	16.500	16.500			
			HOURL	0.000	0.00		
			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	
0545	625-00001	Const Surveying (Hour)	6.000	6.000			
			HOURL	0.000	0.00		
			100.00000	6.000		600.00	
			CAT 0200	CURRENT AMT \$	853,276.45 \$	246,395.90 \$	578,527.50
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 \$	857,776.45 \$	246,395.90 \$	583,027.50	