

ESTIMATE SUMMARY

CONTID: C18023

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18023-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS

TIME ALLOW:

129 WORK DAYS

SH83:LEETSDALE & MONACO INTER

PERCENT TIME: 66.67

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

PAY PERIOD ENDING 09/04/2012

DATE TIME STARTED 03/26/2012

39673 E. 160th AVENUE

DATE LET 01/12/2012

DATE WORK BEGAN

DATE AWARDED 01/26/2012

DATE TIME STOPPED 08/31/2012

DATE CONTRACT EXECUTED 02/10/2012

DATE ACCEPTED 08/31/2012

KEENESBURG CO 80643 303-637-9233

DATE NOTICE TO PROCEED 03/26/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 720,705.70	PARTICIPATING	\$ 4,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 699,430.20	NON-PARTICIPATING	708,261.50	129,734.00
PERCENT COMPLETE:	98.90%	TOTAL EARNINGS	712,761.50	129,734.00
FUNDS AVAILABLE:	\$ 7,944.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	712,761.50	129,734.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,491.45	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	702,270.05	129,734.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	702,270.05	129,734.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 129,734.00

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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00019	*Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0015	202-00035	*Removal of Pipe	113.000	113.000		
			LF	0.000	0.00	
			23.00000	113.000		2,599.00
0020	202-00190	Removal of Concrete Median Cover Material	295.000	295.000		
			SY	0.000	0.00	
			12.00000	295.000		3,540.00
0025	202-00200	Removal of Sidewalk	381.000	381.000		
			SY	0.000	0.00	
			12.00000	381.000		4,572.00
0030	202-00201	Removal of Curb	48.000	0.000		
			LF	48.000	480.00	
			10.00000	48.000		480.00
0035	202-00203	Removal of Curb and Gutter	1,132.000	1,132.000		
			LF	0.000	0.00	
			5.00000	1,132.000		5,660.00
0040	202-00206	Removal of Concrete Curb Ramp	96.000	96.000		
			SY	0.000	0.00	
			12.00000	96.000		1,152.00
0045	202-00220	Removal of Asphalt Mat	2,635.000	2,635.000		
			SY	0.000	0.00	
			7.50000	2,635.000		19,762.50
0050	202-00250	*Removal of Pavement Marking	1,533.000	483.000		
			SF	1,050.000	5,040.00	
			4.80000	1,533.000		7,358.40
0055	202-00810	*Removal of Ground Sign	6.000	5.000		
			EACH	1.000	78.00	
			78.00000	6.000		468.00

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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	1.000		
			EACH	0.000	0.00	
			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	519.000		
			CY	0.000	0.00	
			24.00000	519.000		12,456.00
0090	203-01100	Proof Rolling	10.000	10.000		
			HOURL	0.000	0.00	
			65.00000	10.000		650.00
0095	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0100	203-01597	*Potholing	57.000	57.000		
			HOURL	0.000	0.00	
			180.00000	57.000		10,260.00
0105	203-01622	Sweeping (With Pickup Broom)	11.500	11.500		
			HOURL	0.000	0.00	
			65.00000	11.500		747.50
0110	206-00065	*Structure Backfill (Flow-Fill)	268.000	268.000		
			CY	0.000	0.00	
			97.00000	268.000		25,996.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	127.000	127.000		
			LF	0.000	0.00	
			4.65000	127.000		590.55
0120	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0125	208-00034	*Gravel Bag	135.000	135.000		
			LF	0.000	0.00	
			5.80000	135.000		783.00
0130	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			840.00000	2.000		1,680.00
0135	208-00052	*Storm Drain Inlet Protection (Type 2)	44.000	44.000		
			LF	0.000	0.00	
			30.90000	44.000		1,359.60
0140	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,580.00000	2.000		3,160.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	55.500	55.500		
			HOOR	0.000	0.00	
			45.00000	55.500		2,497.50
0150	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOOR	0.000	0.00	
			65.00000	10.000		650.00
0155	208-00206	*Erosion Control Supervisor	100.000	79.000		
			DAY	15.000	1,770.00	
			118.00000	94.000		11,092.00
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	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0175	210-04060	*Adjust Water Meter	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0180	250-00010	*Environmental Health and Safety Management	1.000	0.750		
			L S	0.250	637.50	
			2,550.00000	1.000		2,550.00
0185	304-06007	Aggregate Base Course (Class 6)	898.000	898.000		
			CY	0.000	0.00	
			34.00000	898.000		30,532.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	36.230	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)	975.550	527.930		
			TON	447.620	31,960.07	
			71.40000	975.550		69,654.27
0200	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	368.280	0.000		
			TON	368.280	40,805.42	
			110.80000	368.280		40,805.42
0205	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	218.000	218.000		
			LF	0.000	0.00	
			120.00000	218.000		26,160.00
0210	604-16505	Inlet Type 16 (Double) (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0215	604-16605	Inlet Type 16 (Triple) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0220	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00

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CAT NO0200 ROADWAY						
0225	607-11525	Fence (Plastic)	525.000	525.000		
			LF	0.000	0.00	
			2.00000	525.000		1,050.00
0230	608-00006	Concrete Sidewalk (6 Inch)	341.300	341.300		
			SY	0.000	0.00	
			38.00000	341.300		12,969.40
0235	608-00010	Concrete Curb Ramp	84.500	84.500		
			SY	0.000	0.00	
			110.00000	84.500		9,295.00
0240	609-21010	Curb and Gutter Type 2 (Section I-B)	612.000	612.000		
			LF	0.000	0.00	
			14.50000	612.000		8,874.00
0245	609-21020	Curb and Gutter Type 2 (Section II-B)	511.000	511.000		
			LF	0.000	0.00	
			16.00000	511.000		8,176.00
0250	609-71000	Curb (Special)	59.000	59.000		
			LF	0.000	0.00	
			46.00000	59.000		2,714.00
0255	610-00030	Median Cover Material (Concrete)	3,019.000	3,019.000		
			SF	0.000	0.00	
			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)	171.000	0.000		
			SF	171.000	5,985.00	
			35.00000	171.000		5,985.00
0315	614-00012	*Sign Panel (Class II)	28.000	0.000		
			SF	28.000	980.00	
			35.00000	28.000		980.00
0320	614-00216	*Steel Sign Post (2x2 Inch Tubing)	93.000	0.000		
			LF	93.000	1,450.80	
			15.60000	93.000		1,450.80
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	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0380	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			46,000.00000	1.000		46,000.00
0385	627-00001	*Pavement Marking Paint	13.000	10.000		
			GAL	3.000	270.00	
			90.00000	13.000		1,170.00

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CAT NO0200 ROADWAY						
0390	627-00002	*Thermoplastic Pavement Marking	741.000	0.000		
			SF	707.000	2,121.00	
			3.00000	707.000		2,121.00
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	0.000		
			SF	62.000	1,339.20	
			21.60000	62.000		1,339.20
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,380.000	0.000		
			SF	1,380.000	14,904.00	
			10.80000	1,380.000		14,904.00
0405	630-00000	*Flagging	1,164.000	960.500		
			HOURL	203.500	4,884.00	
			24.00000	1,164.000		27,936.00
0410	630-00003	Uniformed Traffic Control	44.000	19.000		
			HOURL	25.000	2,400.00	
			96.00000	44.000		4,224.00
0415	630-00007	*Traffic Control Inspection	57.000	53.000		
			DAY	4.000	240.00	
			60.00000	57.000		3,420.00
0420	630-00012	*Traffic Control Management	79.000	65.000		
			DAY	14.000	6,650.00	
			475.00000	79.000		37,525.00
0425	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	2.700		
			EACH	0.300	54.00	
			180.00000	3.000		540.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	21.600		
			EACH	2.400	158.40	
			66.00000	24.000		1,584.00
0435	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	22.500		
			EACH	2.500	240.00	
			96.00000	25.000		2,400.00
0440	630-80344	*Construction Traffic Sign (Special)	50.000	45.000		
			SF	5.000	125.00	
			25.00000	50.000		1,250.00

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CAT NO0200 ROADWAY						
0445	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,100.00	
			5,500.00000	2.000		11,000.00
0450	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	480.00	
			1,200.00000	4.000		4,800.00
0455	630-80360	*Drum Channelizing Device	70.000	63.000		
			EACH	7.000	336.00	
			48.00000	70.000		3,360.00
0460	630-80380	*Traffic Cone	130.000	117.000		
			EACH	13.000	143.00	
			11.00000	130.000		1,430.00
0465	700-70010	F/A Minor Contract Revisions	6,150.200	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	0.000	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	-5,680.200	-2,386.050		
			F A	-3,294.150	-3,294.15	
			1.00000	-5,680.200		-5,680.20
0490	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70310	F/A Landscaping	7,296.760	0.000		
			F A	7,296.760	7,296.76	
			1.00000	7,296.760		7,296.76

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CAT NO0200 ROADWAY							
0500	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70589	F/A Environmental Health & Safety Management	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70595	F/A DRB On-Demand Committee	0.000	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)	17.000	6.000			
			HOURL	11.000	1,100.00		
			100.00000	17.000		1,700.00	
			CAT 0200	CURRENT AMT \$	716,205.70 \$	129,734.00 \$	708,261.50
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 \$	720,705.70 \$	129,734.00 \$	712,761.50	