

ESTIMATE SUMMARY

10:35:30

CONTID: C18460

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18460-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

TRAFFIC SIGNAL IMPROVEMENTS

PERCENT TIME: 87.88 ORIG TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

PROJECT NO: SHE 0350-019

TRAFFIC SIGNAL IMPROVEMENTS

NAME OF ROAD: 550B

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

TECHNOLOGY CONSTRUCTORS, INC.

PAY PERIOD ENDING 11/14/2011 DATE TIME STARTED 10/17/2011

5636 KENDALL COURT, UNIT A

DATE LET 09/15/2011 DATE WORK BEGAN

DATE AWARDED 09/26/2011 DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/06/2011 DATE ACCEPTED

ARVADA CO 80002-27:303/431-2961

DATE NOTICE TO PROCEED 10/17/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 589,043.00	PARTICIPATING	\$ 123,926.15	\$ 123,926.15
AWARD PROJECT AMT:	\$ 554,297.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.04%	TOTAL EARNINGS	123,926.15	123,926.15
FUNDS AVAILABLE:	\$ 465,116.85	STOCKPILED MATERIALS	80,718.00	-16,817.50
		GROSS EARNINGS	204,644.15	107,108.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,984.58	-2,984.58
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	201,659.57	104,124.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	201,659.57	104,124.07
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 104,124.07

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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-----						
CAT NO0200 ROADWAY						
0005	202-00190	Removal of Concrete Median Cover Material	473.000	0.000		
			SY	473.000	6,622.00	
			14.00000	473.000		6,622.00
0010	202-00200	Removal of Sidewalk	44.000	0.000		
			SY	24.000	936.00	
			39.00000	24.000		936.00
0015	202-00203	Removal of Curb and Gutter	343.000	0.000		
			LF	55.000	440.00	
			8.00000	55.000		440.00
0020	202-00250	Removal of Pavement Marking	2,731.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0025	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			177.00000	0.000		0.00
0030	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0035	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.400	1,652.00	
			4,130.00000	0.400		1,652.00
0040	202-05006	Sawing Concrete (6 Inch)	407.000	0.000		
			LF	159.000	1,113.00	
			7.00000	159.000		1,113.00
0045	202-05026	Sawing Asphalt Material (6 Inch)	355.000	0.000		
			LF	345.000	2,415.00	
			7.00000	345.000		2,415.00
0050	203-00000	Unclassified Excavation	340.000	0.000		
			CY	150.000	3,225.00	
			21.50000	150.000		3,225.00
0055	203-01597	Potholing	8.000	0.000		
			HOOR	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00034	Gravel Bag	50.000	0.000		
			LF	40.000	350.00	
			8.75000	40.000		350.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	625.00	
			625.00000	1.000		625.00
0070	210-00815	Reset Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0075	210-00860	Reset Pedestrian Push Button	13.000	0.000		
			EACH	2.000	236.00	
			118.00000	2.000		236.00
0080	210-00865	Reset Pedestrian Signal Head	13.000	0.000		
			EACH	2.000	472.00	
			236.00000	2.000		472.00
0085	210-04050	Adjust Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			236.00000	0.000		0.00
0090	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	4,012.00	
			4,012.00000	1.000		4,012.00
0095	250-00050	Monitoring Technician	30.000	0.000		
			HOURL	8.000	1,104.00	
			138.00000	8.000		1,104.00
0100	250-00110	Health and Safety Officer	8.000	0.000		
			HOURL	0.000	0.00	
			307.00000	0.000		0.00
0105	250-00200	Material Handling (Stockpile)	20.000	0.000		
			CY	0.000	0.00	
			71.00000	0.000		0.00
0110	304-06007	Aggregate Base Course (Class 6)	5.000	0.000		
			CY	0.000	0.00	
			94.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	438.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0120	411-10255	Emulsified Asphalt (Slow-Setting)	44.000	0.000		
			GAL	0.000	0.00	
			12.00000	0.000		0.00
0125	608-00000	Concrete Sidewalk	36.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0130	608-00010	Concrete Curb Ramp	11.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0135	608-00015	Truncated Domes	40.000	0.000		
			SF	0.000	0.00	
			53.00000	0.000		0.00
0140	609-21010	Curb and Gutter Type 2 (Section I-B)	367.000	0.000		
			LF	267.000	4,272.00	
			16.00000	267.000		4,272.00
0145	609-21020	Curb and Gutter Type 2 (Section II-B)	44.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0150	610-00026	Median Cover Material (6 Inch Patterned Concrete)	1,351.000	0.000		
			SF	1,351.000	13,510.00	
			10.00000	1,351.000		13,510.00
0155	613-10000	Wiring	1.000	0.000		
			L S	0.100	708.00	
			7,080.00000	0.100		708.00
0160	614-00011	Sign Panel (Class I)	97.000	0.000		
			SF	97.000	1,746.00	
			18.00000	97.000		1,746.00
0165	614-10160	Signal Head Backplates	65.000	0.000		
			EACH	17.000	3,009.00	
			177.00000	17.000		3,009.00

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE signal head backplates		65.000		
			EACH	-17.000	-552.50	
			32.50000	48.000		1,560.00
0170	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			826.00000	0.000		0.00
0175	614-70336	Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			944.00000	0.000		0.00
0175		MATERIAL ALLOWANCE traffic signal face (12-12-12)		8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0180	614-70448	Traffic Signal Face (12-12-12-12)	82.000	0.000		
			EACH	35.000	37,170.00	
			1,062.00000	35.000		37,170.00
0180		MATERIAL ALLOWANCE traf sig face (12-12-12-12)		82.000		
			EACH	-35.000	-15,575.00	
			445.00000	47.000		20,915.00
0185	614-72860	Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			236.00000	0.000		0.00
0190	614-72871	Loop Detector Wire (Prefab) Special	300.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0190		MATERIAL ALLOWANCE loop detect wire (prefab) spec		300.000		
			LF	0.000	0.00	
			3.76000	300.000		1,128.00
0195	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	9.000	0.000		
			EACH	0.000	0.00	
			8,850.00000	0.000		0.00
0195		MATERIAL ALLOWANCE detect (micro wave)		9.000		
			EACH	0.000	0.00	
			5,805.00000	9.000		52,245.00

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CAT NO0200 ROADWAY						
0200	614-84000	Traffic Signal Pedestal Pole Steel	8.000	0.000		
			EACH	2.000	1,888.00	
			944.00000	2.000		1,888.00
0200		MATERIAL ALLOWANCE traf sig ped pole steel		8.000		
			EACH	-2.000	-690.00	
			345.00000	6.000		2,070.00
0205	614-86710	Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			30,680.00000	0.000		0.00
0210	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	2,950.00	
			2,950.00000	1.000		2,950.00
0215	626-00000	Mobilization	1.000	0.000		
			L S	0.376	24,440.00	
			65,000.00000	0.376		24,440.00
0220	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,170.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0225	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	3,350.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0230	630-00000	Flagging	600.000	0.000		
			HOOR	124.650	2,617.65	
			21.00000	124.650		2,617.65
0235	630-00012	Traffic Control Management	30.000	0.000		
			DAY	11.000	7,139.00	
			649.00000	11.000		7,139.00
0240	630-80305	Flagging Station Light	4.000	0.000		
			EACH	0.500	118.00	
			236.00000	0.500		118.00
0245	630-80341	Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	4.500	27.00	
			6.00000	4.500		27.00

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CAT NO0200 ROADWAY						
0250	630-80342	Construction Traffic Sign (Panel Size B)	59.000	0.000		
			EACH	11.000	264.00	
			24.00000	11.000		264.00
0255	630-80350	Vertical Panel	220.000	0.000		
			EACH	22.000	308.00	
			14.00000	22.000		308.00
0260	630-80354	Vertical Panel (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0265	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.500	147.50	
			295.00000	0.500		147.50
0270	630-80380	Traffic Cone	50.000	0.000		
			EACH	25.000	50.00	
			2.00000	25.000		50.00
0275	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70012	F/A Asphalt Pavement Incentive	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70022	F/A OJT Colorado Training Program	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	630-00007	Traf Ctrl Inspection	3.000	0.000		
			DAY	3.000	360.00	
			120.00000	3.000		360.00
0315	614-86710	Traffic Sig Equip	0.000	0.000		
			L S	0.000	0.00	
			34,199.00000	0.000		0.00
0320	626-01000	Public Info Services	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 589,043.00	\$ 107,108.65
			PROJECT TOTAL	CURRENT AMT	\$ 589,043.00	\$ 107,108.65
					\$ 204,644.15	\$ 204,644.15