

ESTIMATE SUMMARY

CONTID: C18460

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 18460-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

TRAFFIC SIGNAL IMPROVEMENTS

PERCENT TIME: 154.29 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 01/26/2012 DATE TIME STARTED 10/17/2011

5636 KENDALL COURT, UNIT A

DATE LET 09/15/2011 DATE WORK BEGAN 10/17/2011

DATE AWARDED 09/26/2011 DATE TIME STOPPED 12/09/2011

DATE CONTRACT EXECUTED 10/06/2011 DATE ACCEPTED 12/09/2011

ARVADA CO 80002-27:303/431-2961

DATE NOTICE TO PROCEED 10/17/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 508,276.60	PARTICIPATING	\$ 508,276.60	\$ 0.00
AWARD PROJECT AMT:	\$ 554,297.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	508,276.60	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	508,276.60	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	8,314.46
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	508,276.60	8,314.46
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	508,276.60	8,314.46
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 8,314.46

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00190	Removal of Concrete Median Cover Material	473.000	473.000		
			SY	0.000	0.00	
			14.00000	473.000		6,622.00
0010	202-00200	Removal of Sidewalk	44.000	44.000		
			SY	0.000	0.00	
			39.00000	44.000		1,716.00
0015	202-00203	Removal of Curb and Gutter	343.000	343.000		
			LF	0.000	0.00	
			8.00000	343.000		2,744.00
0020	202-00250	Removal of Pavement Marking	1,083.210	1,083.210		
			SF	0.000	0.00	
			2.50000	1,083.210		2,708.03
0025	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			177.00000	2.000		354.00
0030	202-00821	Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			59.00000	4.000		236.00
0035	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,130.00000	1.000		4,130.00
0040	202-05006	Sawing Concrete (6 Inch)	159.000	159.000		
			LF	0.000	0.00	
			7.00000	159.000		1,113.00
0045	202-05026	Sawing Asphalt Material (6 Inch)	355.000	355.000		
			LF	0.000	0.00	
			7.00000	355.000		2,485.00
0050	203-00000	Unclassified Excavation	340.000	340.000		
			CY	0.000	0.00	
			21.50000	340.000		7,310.00
0055	203-01597	Potholing - Deleted By CDOT 105 Dated 1/19/12	0.000	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	40.000	40.000		
			LF	0.000	0.00	
			8.75000	40.000		350.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			625.00000	1.000		625.00
0070	210-00815	Reset Sign Panel	11.000	11.000		
			EACH	0.000	0.00	
			48.00000	11.000		528.00
0075	210-00860	Reset Pedestrian Push Button	14.000	14.000		
			EACH	0.000	0.00	
			118.00000	14.000		1,652.00
0080	210-00865	Reset Pedestrian Signal Head	13.000	13.000		
			EACH	0.000	0.00	
			236.00000	13.000		3,068.00
0085	210-04050	Adjust Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			236.00000	3.000		708.00
0090	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,012.00000	1.000		4,012.00
0095	250-00050	Monitoring Technician	40.000	40.000		
			HOUR	0.000	0.00	
			138.00000	40.000		5,520.00
0100	250-00110	Health and Safety Officer	2.000	2.000		
			HOUR	0.000	0.00	
			307.00000	2.000		614.00
0105	250-00200	Material Handling (Stockpile)	3.000	3.000		
			CY	0.000	0.00	
			71.00000	3.000		213.00
0110	304-06007	Aggregate Base Course (Class 6)	7.790	7.790		
			CY	0.000	0.00	
			94.00000	7.790		732.26

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CAT NO0200 ROADWAY						
0115	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	377.000	377.000		
			SY	0.000	0.00	
			85.00000	377.000		32,045.00
0120	411-10255	Emulsified Asphalt (Slow-Setting)	38.000	38.000		
			GAL	0.000	0.00	
			12.00000	38.000		456.00
0125	608-00000	Concrete Sidewalk	36.000	36.000		
			SY	0.000	0.00	
			64.00000	36.000		2,304.00
0130	608-00010	Concrete Curb Ramp	11.000	11.000		
			SY	0.000	0.00	
			88.00000	11.000		968.00
0135	608-00015	Truncated Domes	32.000	32.000		
			SF	0.000	0.00	
			53.00000	32.000		1,696.00
0140	609-21010	Curb and Gutter Type 2 (Section I-B)	267.000	267.000		
			LF	0.000	0.00	
			16.00000	267.000		4,272.00
0145	609-21020	Curb and Gutter Type 2 (Section II-B)	44.000	44.000		
			LF	0.000	0.00	
			25.00000	44.000		1,100.00
0150	610-00026	Median Cover Material (6 Inch Patterned Concrete)	1,391.000	1,391.000		
			SF	0.000	0.00	
			10.00000	1,391.000		13,910.00
0155	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			7,080.00000	1.000		7,080.00
0160	614-00011	Sign Panel (Class I)	112.000	112.000		
			SF	0.000	0.00	
			18.00000	112.000		2,016.00
0165	614-10160	Signal Head Backplates	65.000	65.000		
			EACH	0.000	0.00	
			177.00000	65.000		11,505.00

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE signal head backplates		0.000		
			EACH	0.000	0.00	
			32.50000	0.000		0.00
0170	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	2.000		
			EACH	0.000	0.00	
			826.00000	2.000		1,652.00
0175	614-70336	Traffic Signal Face (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			944.00000	8.000		7,552.00
0175		MATERIAL ALLOWANCE traffic signal face (12-12-12)		0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0180	614-70448	Traffic Signal Face (12-12-12-12)	82.000	82.000		
			EACH	0.000	0.00	
			1,062.00000	82.000		87,084.00
0180		MATERIAL ALLOWANCE traf sig face (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0185	614-72860	Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			236.00000	2.000		472.00
0190	614-72871	Loop Detector Wire (Prefab) Special	300.000	300.000		
			LF	0.000	0.00	
			12.00000	300.000		3,600.00
0190		MATERIAL ALLOWANCE loop detect wire (prefab) spec		0.000		
			LF	0.000	0.00	
			3.76000	0.000		0.00
0195	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	9.000	9.000		
			EACH	0.000	0.00	
			8,850.00000	9.000		79,650.00
0195		MATERIAL ALLOWANCE detect (micro wave)		0.000		
			EACH	0.000	0.00	
			5,805.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0200	614-84000	Traffic Signal Pedestal Pole Steel	8.000	8.000		
			EACH	0.000	0.00	
			944.00000	8.000		7,552.00
0200		MATERIAL ALLOWANCE traf sig ped pole steel		0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0205	614-86710	Traffic Signal Equipment - Deleted By CO # 2	0.000	0.000		
			L S	0.000	0.00	
			30,680.00000	0.000		0.00
0210	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			2,950.00000	1.000		2,950.00
0215	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0220	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,886.690	1,886.690		
			SF	0.000	0.00	
			16.50000	1,886.690		31,130.39
0225	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	1,583.000	1,583.000		
			SF	0.000	0.00	
			16.50000	1,583.000		26,119.50
0230	630-00000	Flagging	540.650	540.650		
			HOOR	0.000	0.00	
			21.00000	540.650		11,353.65
0235	630-00012	Traffic Control Management	26.000	26.000		
			DAY	0.000	0.00	
			649.00000	26.000		16,874.00
0240	630-80305	Flagging Station Light	2.000	2.000		
			EACH	0.000	0.00	
			236.00000	2.000		472.00
0245	630-80341	Construction Traffic Sign (Panel Size A)	18.000	18.000		
			EACH	0.000	0.00	
			6.00000	18.000		108.00

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CAT NO0200 ROADWAY						
0250	630-80342	Construction Traffic Sign (Panel Size B)	55.000	55.000		
			EACH	0.000	0.00	
			24.00000	55.000		1,320.00
0255	630-80350	Vertical Panel	88.000	88.000		
			EACH	0.000	0.00	
			14.00000	88.000		1,232.00
0260	630-80354	Vertical Panel (With Light) (Steady Burn) - Deleted By CDOT 105 Dated 1/19/12	0.000	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	2.000		
			EACH	0.000	0.00	
			295.00000	2.000		590.00
0270	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			2.00000	100.000		200.00
0275	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70011	F/A Partnering - Deleted By CDOT 105 Dated 1/19/12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70012	F/A Asphalt Pavement Incentive - Deleted By CDOT 105 Dated 1/19/12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70016	F/A Fuel Cost Adjustment - Deleted By CDOT 105 Dated 1/19/12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70019	F/A Asphalt Cement Cost Adjustment - Deleted By CDOT 105 Dated 1/19/12	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70022	F/A OJT Colorado Training Program - Deleted By CDOT 105 Dated 1/19/12	0.000	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	7.000	7.000			
			DAY	0.000	0.00		
			120.00000	7.000		840.00	
0315	614-86710	Traffic Sig Equip	1.000	1.000			
			L S	0.000	0.00		
			34,199.00000	1.000		34,199.00	
0320	626-01000	Public Info Services	1.000	1.000			
			L S	0.000	0.00		
			3,000.00000	1.000		3,000.00	
0325	202-00900	Rem Conc Footing	1.000	1.000			
			EACH	0.000	0.00		
			308.26000	1.000		308.26	
0330	202-00220	Rem Asphalt Mat	3.000	3.000			
			SY	0.000	0.00		
			75.17000	3.000		225.51	
			CAT 0200	CURRENT AMT	\$ 508,276.60	\$ 0.00	\$ 508,276.60
			PROJECT TOTAL	CURRENT AMT	\$ 508,276.60	\$ 0.00	\$ 508,276.60