

ESTIMATE SUMMARY

CONTID: C18560

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18560-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

70 WORK DAYS

REGION-WIDE GUARDRAIL PROJECT

PERCENT TIME: 30.00

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: FSAR200-178

REGION-WIDE GUARDRAIL PROJECT

NAME OF ROAD: 025A

PROJECT COUNTIES: VARIOUS, REGION 2

CONTRACTOR:

SIGNATURE UNDERWRITERS, INC

PAY PERIOD ENDING

06/25/2012

DATE TIME STARTED 02/24/2012

2598 S LEWIS WAY, SUITE 3-B

DATE LET

03/22/2012

DATE WORK BEGAN

DATE AWARDED

04/02/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/25/2012

DATE ACCEPTED

LAKEWOOD

CO 80227

303-468-1322

DATE NOTICE TO PROCEED

02/24/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,633,145.00	PARTICIPATING	\$ 146,400.00	\$ 146,400.00
AWARD PROJECT AMT:	\$ 1,427,345.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.96%	TOTAL EARNINGS	146,400.00	146,400.00
FUNDS AVAILABLE:	\$ 1,486,745.00	STOCKPILED MATERIALS	127,194.65	127,194.65
		GROSS EARNINGS	273,594.65	273,594.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,438.75	-3,438.75
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	270,155.90	270,155.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	270,155.90	270,155.90
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 270,155.90

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	202-00090	Removal of Delineator		188.000	0.000		
			EACH		25.000	200.00	
				8.00000	25.000		200.00
0010	202-01130	Removal of Guardrail Type 3		15,814.000	0.000		
			LF		675.000	2,700.00	
				4.00000	675.000		2,700.00
0015	202-01170	Removal of Guardrail Type 7		120.000	0.000		
			LF		0.000	0.00	
				12.00000	0.000		0.00
0020	202-01300	Removal of End Anchorage		95.000	0.000		
			EACH		11.000	2,585.00	
				235.00000	11.000		2,585.00
0025	208-00002	Erosion Log (12 Inch)		300.000	0.000		
			LF		0.000	0.00	
				3.55000	0.000		0.00
0030	212-00006	Seeding (Native)		0.800	0.000		
			ACRE		0.000	0.00	
				1,200.00000	0.000		0.00
0035	213-00012	Spray-on Mulch Blanket		0.800	0.000		
			ACRE		0.000	0.00	
				2,300.00000	0.000		0.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)		1,566.000	0.000		
			TON		0.000	0.00	
				120.00000	0.000		0.00
0045	606-00301	Guardrail Type 3 (6-3 Post Spacing)		31,570.000	0.000		
			LF		4,475.000	80,550.00	
				18.00000	4,475.000		80,550.00
0045		MATERIAL ALLOWANCE GUARDRAIL TYPE 3			0.000		
			LF		7,025.000	98,841.75	
				14.07000	7,025.000		98,841.75
0050	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)		2,000.000	0.000		
			LF		0.000	0.00	
				24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	606-00710	Guardrail Type 7 (Style CA)	60.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0060	606-00710	Guardrail Type 7 (Style CA)	230.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0065	606-00720	Guardrail Type 7 (Style CC)	120.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0070	606-01340	End Anchorage Type 3D	100.000	0.000		
			EACH	3.000	1,950.00	
			650.00000	3.000		1,950.00
0070		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3D		0.000		
			EACH	97.000	25,171.50	
			259.50000	97.000		25,171.50
0075	606-01370	Transition Type 3G	7.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0080	606-01380	Transition Type 3H	16.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		0.000		
			EACH	4.000	1,604.20	
			401.05000	4.000		1,604.20
0085	606-01460	Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0090	606-02003	End Anchorage (Nonflared)	76.000	0.000		
			EACH	3.000	6,000.00	
			2,000.00000	3.000		6,000.00
0090		MATERIAL ALLOWANCE END ANCHORAGE (NON-FLARED)		0.000		
			EACH	1.000	1,577.20	
			1,577.20000	1.000		1,577.20

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CAT NO0200 ROADWAY						
0095	606-20010	Tensioned Cable Barrier	1,000.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0100	606-21010	End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0105	612-00001	Delineator (Type I)	153.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0110	612-00003	Delineator (Type III)	52.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0115	626-00000	*Mobilization	1.000	0.000		
			L S	0.205	31,775.00	
			155,000.00000	0.205		31,775.00
0120	627-00005	Epoxy Pavement Marking	112.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0125	630-00007	*Traffic Control Inspection	28.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0130	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	20.000	9,000.00	
			450.00000	20.000		9,000.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	2.000	140.00	
			70.00000	2.000		140.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000		
			EACH	15.000	1,125.00	
			75.00000	15.000		1,125.00
0145	630-80344	*Construction Traffic Sign (Special)	36.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0155	630-80380	*Traffic Cone	220.000	0.000		
			EACH	55.000	1,375.00	
			25.00000	55.000		1,375.00
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0165	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70019	F/A Asphalt Cement Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70025	F/A Quality Incentive Payment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,633,145.00	\$ 273,594.65
			PROJECT TOTAL	CURRENT AMT	\$ 1,633,145.00	\$ 273,594.65