

ESTIMATE SUMMARY

CONTID: C18560

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18560-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.5 DAYS

TIME ALLOW:

70 WORK DAYS

REGION-WIDE GUARDRAIL PROJECT

PERCENT TIME: 57.86

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 07/25/2012

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:	\$ 1,648,557.00	PARTICIPATING	\$ 478,510.80	\$ 332,110.80
AWARD PROJECT AMT:	\$ 1,427,345.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.03%	TOTAL EARNINGS	478,510.80	332,110.80
FUNDS AVAILABLE:	\$ 1,170,046.20	STOCKPILED MATERIALS	134,249.82	7,055.17
		GROSS EARNINGS	612,760.62	339,165.97
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,062.87	-8,624.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	600,697.75	330,541.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	600,697.75	330,541.85
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 330,541.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSAR200-178

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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	25.000		
			EACH	19.000	152.00	
			8.00000	44.000		352.00
0010	202-01130	Removal of Guardrail Type 3	15,814.000	675.000		
			LF	3,080.000	12,320.00	
			4.00000	3,755.000		15,020.00
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	11.000		
			EACH	27.000	6,345.00	
			235.00000	38.000		8,930.00
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	643.140	77,176.80	
			120.00000	643.140		77,176.80
0045	606-00301	Guardrail Type 3 (6-3 Post Spacing)	31,570.000	4,475.000		
			LF	6,250.000	112,500.00	
			18.00000	10,725.000		193,050.00
0045		MATERIAL ALLOWANCE GUARDRAIL TYPE 3		7,025.000		
			LF	-6,250.000	-87,937.50	
			14.07000	775.000		10,904.25
0045		MATERIAL ALLOWANCE GUARDRAIL TYPE 3		0.000		
			LF	2,750.000	64,075.00	
			23.30000	2,750.000		64,075.00

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CAT NO0200 ROADWAY						
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
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	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0070		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3D		97.000		
			EACH	0.000	0.00	
			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
0075		MATERIAL ALLOWANCE TRANSITION TYPE 3G		0.000		
			EACH	7.000	5,601.47	
			800.21000	7.000		5,601.47
0077	210-00810	Res Ground Sign RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0078	606-01385	Transition Ty 3J TYPE 3J TRANSITION	0.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0079	630-00000	Flagging Flagging	354.000	0.000		
			HOOR	354.000	9,912.00	
			28.00000	354.000		9,912.00

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CAT NO0200 ROADWAY						
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		4.000		
			EACH	0.000	0.00	
			401.05000	4.000		1,604.20
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		0.000		
			EACH	12.000	4,812.60	
			401.05000	12.000		4,812.60
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	3.000		
			EACH	24.000	48,000.00	
			2,000.00000	27.000		54,000.00
0090		MATERIAL ALLOWANCE END ANCHORAGE (NON-FLARED)		1.000		
			EACH	-1.000	-1,577.20	
			1,577.20000	0.000		0.00
0090		MATERIAL ALLOWANCE END ANCHORAGE (NON-FLARED)		0.000		
			EACH	14.000	22,080.80	
			1,577.20000	14.000		22,080.80
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	23.000	575.00	
			25.00000	23.000		575.00
0110	612-00003	Delineator (Type III)	52.000	0.000		
			EACH	19.000	570.00	
			30.00000	19.000		570.00

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CAT NO0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.205		
			L S	0.288	44,640.00	
			155,000.00000	0.493		76,415.00
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	20.000		
			DAY	20.000	9,000.00	
			450.00000	40.000		18,000.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	2.000		
			EACH	6.000	420.00	
			70.00000	8.000		560.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	15.000		
			EACH	12.500	937.50	
			75.00000	27.500		2,062.50
0145	630-80344	*Construction Traffic Sign (Special)	36.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.500	1,500.00	
			3,000.00000	1.500		4,500.00
0155	630-80380	*Traffic Cone	275.000	55.000		
			EACH	82.500	2,062.50	
			25.00000	137.500		3,437.50
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.500	6,000.00	
			12,000.00000	1.000		12,000.00
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

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CAT NO0200 ROADWAY							
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	\$ 1,648,557.00	\$ 339,165.97	\$ 612,760.62
			PROJECT TOTAL	CURRENT AMT	\$ 1,648,557.00	\$ 339,165.97	\$ 612,760.62