

ESTIMATE SUMMARY

CONTID: C18560

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18560-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.5 DAYS

TIME ALLOW:

70 WORK DAYS

REGION-WIDE GUARDRAIL PROJECT

PERCENT TIME: 87.86

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

08/25/2012

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:	\$ 1,659,805.00	PARTICIPATING	\$ 1,045,535.80	\$ 567,025.00
AWARD PROJECT AMT:	\$ 1,427,345.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.99%	TOTAL EARNINGS	1,045,535.80	567,025.00
FUNDS AVAILABLE:	\$ 614,269.20	STOCKPILED MATERIALS	8,815.54	-125,434.28
		GROSS EARNINGS	1,054,351.34	441,590.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-21,410.18	-9,347.31
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,032,941.16	432,243.41
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,032,941.16	432,243.41
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 432,243.41

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	202-00090	Removal of Delineator		188.000	44.000		
			EACH		77.000	616.00	
				8.00000	121.000		968.00
0010	202-01130	Removal of Guardrail Type 3		15,814.000	3,755.000		
			LF		5,875.000	23,500.00	
				4.00000	9,630.000		38,520.00
0015	202-01170	Removal of Guardrail Type 7		120.000	0.000		
			LF		60.000	720.00	
				12.00000	60.000		720.00
0020	202-01300	Removal of End Anchorage		95.000	38.000		
			EACH		26.000	6,110.00	
				235.00000	64.000		15,040.00
0025	208-00002	Erosion Log (12 Inch)		300.000	0.000		
			LF		300.000	1,065.00	
				3.55000	300.000		1,065.00
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	643.140		
			TON		560.300	67,236.00	
				120.00000	1,203.440		144,412.80
0045	606-00301	Guardrail Type 3 (6-3 Post Spacing)		31,570.000	10,725.000		
			LF		14,600.000	262,800.00	
				18.00000	25,325.000		455,850.00
0045		MATERIAL ALLOWANCE GUARDRAIL TYPE 3			775.000		
			LF		-775.000	-10,904.25	
				14.07000	0.000		0.00
0045		MATERIAL ALLOWANCE GUARDRAIL TYPE 3			2,750.000		
			LF		-2,750.000	-64,075.00	
				23.30000	0.000		0.00

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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	30.000	1,350.00	
			45.00000	30.000		1,350.00
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	60.000	2,820.00	
			47.00000	60.000		2,820.00
0070	606-01340	End Anchorage Type 3D	101.000	3.000		
			EACH	98.000	63,700.00	
			650.00000	101.000		65,650.00
0070		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3D		97.000		
			EACH	-97.000	-25,171.50	
			259.50000	0.000		0.00
0075	606-01370	Transition Type 3G	7.000	0.000		
			EACH	3.000	3,600.00	
			1,200.00000	3.000		3,600.00
0075		MATERIAL ALLOWANCE TRANSITION TYPE 3G		7.000		
			EACH	-3.000	-2,400.63	
			800.21000	4.000		3,200.84
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	730.000	354.000		
			HOOR	376.000	10,528.00	
			28.00000	730.000		20,440.00

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CAT NO0200 ROADWAY						
0080	606-01380	Transition Type 3H	16.000	0.000		
			EACH	2.000	1,460.00	
			730.00000	2.000		1,460.00
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		4.000		
			EACH	-2.000	-802.10	
			401.05000	2.000		802.10
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		12.000		
			EACH	0.000	0.00	
			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	27.000		
			EACH	26.000	52,000.00	
			2,000.00000	53.000		106,000.00
0090		MATERIAL ALLOWANCE END ANCHORAGE (NON-FLARED)		0.000		
			EACH	0.000	0.00	
			1,577.20000	0.000		0.00
0090		MATERIAL ALLOWANCE END ANCHORAGE (NON-FLARED)		14.000		
			EACH	-14.000	-22,080.80	
			1,577.20000	0.000		0.00
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	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0105	612-00001	Delineator (Type I)	153.000	23.000		
			EACH	47.000	1,175.00	
			25.00000	70.000		1,750.00
0110	612-00003	Delineator (Type III)	52.000	19.000		
			EACH	19.000	570.00	
			30.00000	38.000		1,140.00

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CAT NO0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.493		
			L S	0.328	50,840.00	
			155,000.00000	0.821		127,255.00
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	40.000		
			DAY	22.000	9,900.00	
			450.00000	62.000		27,900.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.000		
			EACH	0.500	35.00	
			70.00000	8.500		595.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	27.500		
			EACH	0.000	0.00	
			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	1.500		
			EACH	0.000	0.00	
			3,000.00000	1.500		4,500.00
0155	630-80380	*Traffic Cone	275.000	137.500		
			EACH	0.000	0.00	
			25.00000	137.500		3,437.50
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			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	\$ 1,659,805.00	\$ 441,590.72 \$ 1,054,351.34
			PROJECT TOTAL	CURRENT AMT	\$ 1,659,805.00	\$ 441,590.72 \$ 1,054,351.34