

ESTIMATE SUMMARY

CONTID: C18560

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18560-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

87 WORK DAYS

REGION-WIDE GUARDRAIL PROJECT

PERCENT TIME: 100.00

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

10/03/2012

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:	\$ 1,766,205.00 PARTICIPATING	\$ 1,392,393.00	\$ 346,857.20
AWARD PROJECT AMT:	\$ 1,427,345.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.84% TOTAL EARNINGS	1,392,393.00	346,857.20
FUNDS AVAILABLE:	\$ 373,812.00 STOCKPILED MATERIALS	0.00	-8,815.54
	GROSS EARNINGS	1,392,393.00	338,041.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,410.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,370,982.82	338,041.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,370,982.82	338,041.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 338,041.66

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	121.000		
			EACH	30.000	240.00	
			8.00000	151.000		1,208.00
0010	202-01130	Removal of Guardrail Type 3	15,814.000	9,630.000		
			LF	2,250.000	9,000.00	
			4.00000	11,880.000		47,520.00
0015	202-01170	Removal of Guardrail Type 7	160.000	60.000		
			LF	100.000	1,200.00	
			12.00000	160.000		1,920.00
0020	202-01300	Removal of End Anchorage	95.000	64.000		
			EACH	15.000	3,525.00	
			235.00000	79.000		18,565.00
0025	208-00002	Erosion Log (12 Inch)	400.000	300.000		
			LF	100.000	355.00	
			3.55000	400.000		1,420.00
0030	212-00006	Seeding (Native)	0.800	0.000		
			ACRE	0.800	960.00	
			1,200.00000	0.800		960.00
0035	213-00012	Spray-on Mulch Blanket	0.800	0.000		
			ACRE	0.800	1,840.00	
			2,300.00000	0.800		1,840.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,885.600	1,203.440		
			TON	682.160	81,859.20	
			120.00000	1,885.600		226,272.00
0045	606-00301	Guardrail Type 3 (6-3 Post Spacing)	31,570.000	25,325.000		
			LF	4,100.000	73,800.00	
			18.00000	29,425.000		529,650.00
0045		MATERIAL ALLOWANCE GUARDRAIL TYPE 3		0.000		
			LF	0.000	0.00	
			14.07000	0.000		0.00
0045		MATERIAL ALLOWANCE GUARDRAIL TYPE 3		0.000		
			LF	0.000	0.00	
			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)	80.000	30.000		
			LF	50.000	2,250.00	
			45.00000	80.000		3,600.00
0060	606-00710	Guardrail Type 7 (Style CA)	265.000	0.000		
			LF	265.000	11,925.00	
			45.00000	265.000		11,925.00
0065	606-00720	Guardrail Type 7 (Style CC)	140.000	60.000		
			LF	80.000	3,760.00	
			47.00000	140.000		6,580.00
0070	606-01340	End Anchorage Type 3D	149.000	101.000		
			EACH	48.000	31,200.00	
			650.00000	149.000		96,850.00
0070		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3D		0.000		
			EACH	0.000	0.00	
			259.50000	0.000		0.00
0075	606-01370	Transition Type 3G	14.000	3.000		
			EACH	11.000	13,200.00	
			1,200.00000	14.000		16,800.00
0075		MATERIAL ALLOWANCE TRANSITION TYPE 3G		4.000		
			EACH	-4.000	-3,200.84	
			800.21000	0.000		0.00
0077	210-00810	Res Ground Sign RESET GROUND SIGN	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0078	606-01385	Transition Ty 3J TYPE 3J TRANSITION	1.000	0.000		
			EACH	1.000	790.00	
			790.00000	1.000		790.00
0079	630-00000	Flagging Flagging	1,266.000	730.000		
			HOOR	536.000	15,008.00	
			28.00000	1,266.000		35,448.00

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CAT NO0200 ROADWAY						
0080	606-01380	Transition Type 3H	16.000	2.000		
			EACH	3.000	2,190.00	
			730.00000	5.000		3,650.00
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		2.000		
			EACH	-2.000	-802.10	
			401.05000	0.000		0.00
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		12.000		
			EACH	-12.000	-4,812.60	
			401.05000	0.000		0.00
0085	606-01460	Median Terminal	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0090	606-02003	End Anchorage (Nonflared)	76.000	53.000		
			EACH	20.000	40,000.00	
			2,000.00000	73.000		146,000.00
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)		0.000		
			EACH	0.000	0.00	
			1,577.20000	0.000		0.00
0095	606-20010	*Tensioned Cable Barrier	1,000.000	0.000		
			LF	1,000.000	12,500.00	
			12.50000	1,000.000		12,500.00
0100	606-21010	*End Anchorage (Tensioned Cable Barrier)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0105	612-00001	Delineator (Type I)	153.000	70.000		
			EACH	12.000	300.00	
			25.00000	82.000		2,050.00
0110	612-00003	Delineator (Type III)	52.000	38.000		
			EACH	12.000	360.00	
			30.00000	50.000		1,500.00

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CAT NO0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.821		
			L S	0.000	0.00	
			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	88.000	62.000		
			DAY	26.000	11,700.00	
			450.00000	88.000		39,600.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.500		
			EACH	8.500	595.00	
			70.00000	17.000		1,190.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	27.500		
			EACH	27.500	2,062.50	
			75.00000	55.000		4,125.00
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	1.500	4,500.00	
			3,000.00000	3.000		9,000.00
0155	630-80380	*Traffic Cone	275.000	137.500		
			EACH	137.500	3,437.50	
			25.00000	275.000		6,875.00
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	1.000	12,000.00	
			12,000.00000	2.000		24,000.00
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	\$ 1,766,205.00	\$ 338,041.66 \$ 1,392,393.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,766,205.00	\$ 338,041.66 \$ 1,392,393.00