

ESTIMATE SUMMARY

CONTID: C18560

ESTIMATE NO: 0005 FINL

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 01/18/2013

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 10/03/2012

DATE CONTRACT EXECUTED 04/25/2012

DATE ACCEPTED 10/03/2012

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	\$ 1,420,138.00	\$ 27,745.00
AWARD PROJECT AMT:	\$ 1,427,345.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.41%	TOTAL EARNINGS	1,420,138.00	27,745.00
FUNDS AVAILABLE:	\$ 346,067.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,420,138.00	27,745.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	21,410.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,420,138.00	49,155.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,420,138.00	49,155.18
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 49,155.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18560
 PCN: 18560-BID
 PROJECT: FSAR200-178

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 01/18/2013
 15:21:39

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	151.000		
			EACH		0.000	0.00	
				8.00000	151.000		1,208.00
0010	202-01130	Removal of Guardrail Type 3		15,814.000	11,880.000		
			LF		0.000	0.00	
				4.00000	11,880.000		47,520.00
0015	202-01170	Removal of Guardrail Type 7		160.000	160.000		
			LF		0.000	0.00	
				12.00000	160.000		1,920.00
0020	202-01300	Removal of End Anchorage		95.000	79.000		
			EACH		0.000	0.00	
				235.00000	79.000		18,565.00
0025	208-00002	Erosion Log (12 Inch)		400.000	400.000		
			LF		0.000	0.00	
				3.55000	400.000		1,420.00
0030	212-00006	Seeding (Native)		0.800	0.800		
			ACRE		0.000	0.00	
				1,200.00000	0.800		960.00
0035	213-00012	Spray-on Mulch Blanket		0.800	0.800		
			ACRE		0.000	0.00	
				2,300.00000	0.800		1,840.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)		1,885.600	1,885.600		
			TON		0.000	0.00	
				120.00000	1,885.600		226,272.00
0045	606-00301	Guardrail Type 3 (6-3 Post Spacing)		31,570.000	29,425.000		
			LF		0.000	0.00	
				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

CONTID: C18560
 PCN: 18560-BID
 PROJECT: FSAR200-178

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 01/18/2013
 15:21:39

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						
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	80.000		
			LF	0.000	0.00	
			45.00000	80.000		3,600.00
0060	606-00710	Guardrail Type 7 (Style CA)	265.000	265.000		
			LF	0.000	0.00	
			45.00000	265.000		11,925.00
0065	606-00720	Guardrail Type 7 (Style CC)	140.000	140.000		
			LF	0.000	0.00	
			47.00000	140.000		6,580.00
0070	606-01340	End Anchorage Type 3D	149.000	149.000		
			EACH	0.000	0.00	
			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	14.000		
			EACH	0.000	0.00	
			1,200.00000	14.000		16,800.00
0075		MATERIAL ALLOWANCE TRANSITION TYPE 3G		0.000		
			EACH	0.000	0.00	
			800.21000	0.000		0.00
0077	210-00810	Res Ground Sign RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0078	606-01385	Transition Ty 3J TYPE 3J TRANSITION	1.000	1.000		
			EACH	0.000	0.00	
			790.00000	1.000		790.00
0079	630-00000	Flagging Flagging	1,266.000	1,266.000		
			HOOR	0.000	0.00	
			28.00000	1,266.000		35,448.00

CONTID: C18560
 PCN: 18560-BID
 PROJECT: FSAR200-178

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 01/18/2013
 15:21:39

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						
0080	606-01380	Transition Type 3H	16.000	5.000		
			EACH	0.000	0.00	
			730.00000	5.000		3,650.00
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		0.000		
			EACH	0.000	0.00	
			401.05000	0.000		0.00
0080		MATERIAL ALLOWANCE TRANSITION TYPE 3H		0.000		
			EACH	0.000	0.00	
			401.05000	0.000		0.00
0085	606-01460	Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0090	606-02003	End Anchorage (Nonflared)	76.000	73.000		
			EACH	0.000	0.00	
			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	1,000.000		
			LF	0.000	0.00	
			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	82.000		
			EACH	0.000	0.00	
			25.00000	82.000		2,050.00
0110	612-00003	Delineator (Type III)	52.000	50.000		
			EACH	0.000	0.00	
			30.00000	50.000		1,500.00

CONTID: C18560
 PCN: 18560-BID
 PROJECT: FSAR200-178

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 01/18/2013
 15:21:39

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						
0115	626-00000	*Mobilization	1.000	0.821		
			L S	0.179	27,745.00	
			155,000.00000	1.000		155,000.00
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	88.000		
			DAY	0.000	0.00	
			450.00000	88.000		39,600.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	17.000		
			EACH	0.000	0.00	
			70.00000	17.000		1,190.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	55.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0155	630-80380	*Traffic Cone	275.000	275.000		
			EACH	0.000	0.00	
			25.00000	275.000		6,875.00
0160	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			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

CONTID: C18560
 PCN: 18560-BID
 PROJECT: FSAR200-178

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 01/18/2013
 15:21:39

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							
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	\$ 27,745.00	\$ 1,420,138.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,766,205.00	\$ 27,745.00	\$ 1,420,138.00