

ESTIMATE SUMMARY

CONTID: C21005

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21005-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

60 WORK DAYS

TRAFFIC SIGNAL IMPRMTS VARIOUS

PERCENT TIME: 71.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHER100-256

TRAFFIC SIGNAL IMPRMTS VARIOUS

NAME OF ROAD:

PROJECT COUNTIES:

DENVER

DOUGLAS, REGION 1

ARAPAHOE, REGION 1

CONTRACTOR:

TECHNOLOGY CONSTRUCTORS, INC.

PAY PERIOD ENDING

12/31/2016

DATE TIME STARTED

11/07/2016

5636 KENDALL COURT, UNIT A

DATE LET

06/23/2016

DATE WORK BEGAN

11/07/2016

DATE AWARDED

07/19/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/10/2016

DATE ACCEPTED

ARVADA

CO 80002-27: (303)431-2961

DATE NOTICE TO PROCEED

11/07/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE	
CURRENT PROJECT AMT:	\$	526,920.75	PARTICIPATING	\$ 403,913.70	\$ 192,729.95
AWARD PROJECT AMT:	\$	403,991.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		76.66%	TOTAL EARNINGS	403,913.70	192,729.95
FUNDS AVAILABLE:	\$	123,007.05	STOCKPILED MATERIALS	0.00	0.00
			GROSS EARNINGS	403,913.70	192,729.95
TOTAL CLAIMS:	\$	0.00	RETAINAGE	-6,059.87	-760.71
			SECURITIES ENCUMBERED	0.00	0.00
			NET EARNINGS	397,853.83	191,969.24
			LIQUIDATED DAMAGES	0.00	0.00
			AUTOPAY ADJUSTMENT	0.00	0.00
			AMOUNT DUE	397,853.83	191,969.24
			OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

191,969.24

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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0010	202-00190	*Removal of Concrete Median Cover Material	25.000	25.000		
			SY	0.000	0.00	
			83.00000	25.000		2,075.00
0015	202-00200	*Removal of Sidewalk	32.000	32.000		
			SY	0.000	0.00	
			46.00000	32.000		1,472.00
0020	202-00203	*Removal of Curb and Gutter	127.000	127.000		
			LF	0.000	0.00	
			25.00000	127.000		3,175.00
0025	202-00206	*Removal of Concrete Curb Ramp	15.000	15.000		
			SY	0.000	0.00	
			46.00000	15.000		690.00
0030	202-00210	*Removal of Concrete Pavement	139.000	50.000		
			SY	89.000	8,010.00	
			90.00000	139.000		12,510.00
0035	202-00220	*Removal of Asphalt Mat	98.000	0.000		
			SY	45.000	3,015.00	
			67.00000	45.000		3,015.00
0040	202-00250	*Removal of Pavement Marking	682.000	0.000		
			SF	580.500	2,031.75	
			3.50000	580.500		2,031.75
0045	202-00705	*Removal of Light Standard Foundation	2.000	0.000		
			EACH	2.000	1,196.00	
			598.00000	2.000		1,196.00
0050	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	2.000	230.00	
			115.00000	2.000		230.00
0055	202-00815	*Removal of Sign (Special)	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	5.000	625.00	
			125.00000	5.000		625.00
0065	202-00827	*Removal of Pull Box	9.000	2.000		
			EACH	7.000	1,253.00	
			179.00000	9.000		1,611.00
0070	202-00830	*Removal of Traffic Signal Face	8.000	0.000		
			EACH	8.000	1,432.00	
			179.00000	8.000		1,432.00
0075	202-00858	*Removal of Pedestal Pole	1.000	0.000		
			EACH	1.000	265.00	
			265.00000	1.000		265.00
0080	203-00100	*Muck Excavation	10.000	0.000		
			CY	10.000	750.00	
			75.00000	10.000		750.00
0085	203-01597	*Potholing	29.000	29.000		
			HOUR	0.000	0.00	
			230.00000	29.000		6,670.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	100.000	100.000		
			LF	0.000	0.00	
			9.00000	100.000		900.00
0095	208-00035	Aggregate Bag	100.000	100.000		
			LF	0.000	0.00	
			11.00000	100.000		1,100.00
0100	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			690.00000	2.000		1,380.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	45.000	19.000		
			HOUR	20.000	800.00	
			40.00000	39.000		1,560.00
0110	208-00106	Sweeping (Sediment Removal)	10.000	6.000		
			HOUR	4.000	620.00	
			155.00000	10.000		1,550.00

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CAT NO0200 ROADWAY						
0115	208-00205	Erosion Control Supervisor	40.000	18.000		
			HOOR	14.000	966.00	
			69.00000	32.000		2,208.00
0120	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	115.00	
			115.00000	1.000		115.00
0125	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	2.000	334.00	
			167.00000	2.000		334.00
0130	210-00855	*Reset Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			4,830.00000	0.000		0.00
0135	210-01000	Reset Fence	32.000	0.000		
			LF	32.000	1,312.00	
			41.00000	32.000		1,312.00
0140	304-06000	*Aggregate Base Course (Class 6)	64.250	64.250		
			TON	0.000	0.00	
			137.00000	64.250		8,802.25
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	59.000	0.000		
			TON	0.000	0.00	
			160.00000	0.000		0.00
0150	412-01120	Concrete Pavement (11 Inch) (Fast Track)	145.000	0.000		
			SY	145.000	24,650.00	
			170.00000	145.000		24,650.00
0155	503-00018	*Drilled Caisson (18 Inch)	4.000	4.000		
			LF	0.000	0.00	
			167.00000	4.000		668.00
0160	608-00006	Concrete Sidewalk (6 Inch)	19.000	0.000		
			SY	19.000	1,691.00	
			89.00000	19.000		1,691.00
0165	608-00010	Concrete Curb Ramp	34.000	0.000		
			SY	34.000	4,590.00	
			135.00000	34.000		4,590.00

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CAT NO0200 ROADWAY						
0170	609-21010	Curb and Gutter Type 2 (Section I-B)	74.000	0.000		
			LF	74.000	2,590.00	
			35.00000	74.000		2,590.00
0175	609-21020	Curb and Gutter Type 2 (Section II-B)	35.000	0.000		
			LF	35.000	1,925.00	
			55.00000	35.000		1,925.00
0180	610-00030	Median Cover Material (Concrete)	257.000	0.000		
			SF	257.000	3,855.00	
			15.00000	257.000		3,855.00
0185	613-00206	*2 Inch Electrical Conduit (Bored)	1,090.000	1,090.000		
			LF	0.000	0.00	
			31.00000	1,090.000		33,790.00
0190	613-00306	*3 Inch Electrical Conduit (Bored)	809.000	809.000		
			LF	0.000	0.00	
			36.00000	809.000		29,124.00
0195	613-01200	*2 Inch Electrical Conduit (Plastic)	2,030.000	1,387.000		
			LF	0.000	0.00	
			14.50000	1,387.000		20,111.50
0200	613-01300	*3 Inch Electrical Conduit (Plastic)	50.000	50.000		
			LF	0.000	0.00	
			14.00000	50.000		700.00
0205	613-07000	*Pull Box (Special)	12.000	8.000		
			EACH	4.000	5,600.00	
			1,400.00000	12.000		16,800.00
0210	613-07002	*Type Two Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,007.00000	2.000		2,014.00
0215	613-07003	*Type Three Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,122.00000	3.000		3,366.00
0220	613-07004	*Type Four Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,616.00000	2.000		3,232.00

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CAT NO0200 ROADWAY						
0225	613-07005	*Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,001.00000	1.000		2,001.00
0230	613-10000	*Wiring	1.000	0.000		
			L S	1.000	11,475.00	
			11,475.00000	1.000		11,475.00
0235	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			2,065.00000	1.000		2,065.00
0240	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	1.000	8,600.00	
			8,600.00000	1.000		8,600.00
0245	614-00012	*Sign Panel (Class II)	72.000	0.000		
			SF	72.000	2,736.00	
			38.00000	72.000		2,736.00
0250	614-00013	*Sign Panel (Class III)	1,029.000	0.000		
			SF	1,029.000	30,870.00	
			30.00000	1,029.000		30,870.00
0255	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	40.000	0.000		
			LF	40.000	1,840.00	
			46.00000	40.000		1,840.00
0260	614-70150	*Pedestrian Signal Face (16) (Countdown)	3.000	0.000		
			EACH	3.000	2,364.00	
			788.00000	3.000		2,364.00
0265	614-70336	*Traffic Signal Face (12-12-12)	6.000	0.000		
			EACH	6.000	7,530.00	
			1,255.00000	6.000		7,530.00
0270	614-70448	*Traffic Signal Face (12-12-12-12)	3.000	0.000		
			EACH	3.000	4,230.00	
			1,410.00000	3.000		4,230.00
0275	614-72876	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (2 Ch	6.000	0.000		
			EACH	6.000	1,290.00	
			215.00000	6.000		1,290.00

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CAT NO0200 ROADWAY						
0280	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	12.000 EACH 880.00000	0.000 12.000 12.000	10,560.00	10,560.00
0285	614-84100	*Traffic Signal Pedestal Pole Aluminum	1.000 EACH 4,775.00000	0.000 1.000 1.000	4,775.00	4,775.00
0290	625-00000	*Construction Surveying	1.000 L S 6,500.00000	1.000 0.000 1.000	0.00	6,500.00
0295	626-00000	*Mobilization	1.000 L S 58,750.00000	0.588 0.000 0.588	0.00	34,545.00
0300	626-01104	*Public Information Services (Tier IV)	1.000 L S 5,750.00000	1.000 0.000 1.000	0.00	5,750.00
0305	627-00005	*Epoxy Pavement Marking	4.000 GAL 288.00000	0.000 3.500 3.500	1,008.00	1,008.00
0310	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	60.000 SF 35.00000	0.000 59.000 59.000	2,065.00	2,065.00
0315	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	148.000 SF 29.00000	0.000 148.000 148.000	4,292.00	4,292.00
0320	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	278.000 SF 23.00000	0.000 278.000 278.000	6,394.00	6,394.00
0325	630-00000	*Flagging	40.000 HOUR 27.00000	0.000 0.000 0.000	0.00	0.00
0330	630-00003	*Uniformed Traffic Control	32.000 HOUR 79.00000	0.000 8.000 8.000	632.00	632.00

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	9.000	3.000		
			DAY	6.000	750.00	
			125.00000	9.000		1,125.00
0340	630-00012	*Traffic Control Management	26.000	11.000		
			DAY	15.000	8,250.00	
			550.00000	26.000		14,300.00
0345	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	4.000	608.00	
			152.00000	9.000		1,368.00
0350	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	1.600	89.60	
			56.00000	3.600		201.60
0355	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	13.000		
			EACH	17.600	1,179.20	
			67.00000	30.600		2,050.20
0360	630-80344	*Construction Traffic Sign (Special)	40.500	13.500		
			SF	10.800	270.00	
			25.00000	24.300		607.50
0365	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.400	760.00	
			1,900.00000	0.900		1,710.00
0370	630-80359	*Portable Message Sign Panel	62.000	34.000		
			DAY	28.000	4,480.00	
			160.00000	62.000		9,920.00
0375	630-80360	*Drum Channelizing Device	78.000	25.000		
			EACH	22.700	726.40	
			32.00000	47.700		1,526.40
0380	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	7.500		
			EACH	6.000	222.00	
			37.00000	13.500		499.50
0385	630-80380	*Traffic Cone	80.000	20.000		
			EACH	34.000	238.00	
			7.00000	54.000		378.00

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CAT NO0200 ROADWAY							
0390	630-85041	Mobile Attenuator	6.000	2.000			
			DAY	4.000	4,140.00		
			1,035.00000	6.000		6,210.00	
0395	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70011	F/A Partnering	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70013	F/A Concrete Pavement Incentive	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0415	700-70082	F/A Furnish & Install Electrical Service	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70380	F/A Erosion Control	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 525,540.75	\$ 192,729.95	\$ 402,533.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00020	Sanitary Facility	4.000	4.000			
			EACH	0.000	0.00		
			345.00000	4.000		1,380.00	
			CAT 0400	CURRENT AMT	\$ 1,380.00	\$ 0.00	\$ 1,380.00
PROJECT TOTAL			CURRENT AMT	\$	526,920.75	\$ 192,729.95	\$ 403,913.70