

ESTIMATE SUMMARY

08:11:06

CONTID: C18212

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18212-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS TIME ALLOW: 8/31/2011 FIXED COMPLETION DAT

REPLACEMENT OF ITS DEVICES

PERCENT TIME: 46.20 ORIG TIME ALLOW: 8/31/2011 FIXED COMPLETION DAT

PROJECT NO: MC SW00-910

REPLACEMENT OF ITS DEVICES

NAME OF ROAD: 070A

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

GLASER ELECTRIC COMPANY, LLC

PAY PERIOD ENDING 05/31/2011

DATE TIME STARTED 03/14/2011

12525 E. JAMISON PLACE BOX 8

DATE LET 11/18/2010

DATE WORK BEGAN

DATE AWARDED 11/23/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/28/2010

DATE ACCEPTED

ENGLEWOOD CO 80112 303 790 4555

DATE NOTICE TO PROCEED 03/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 319,062.92	PARTICIPATING	\$ 324.00	\$ 0.00
AWARD PROJECT AMT:	\$ 972,910.84	NON-PARTICIPATING	211,381.48	171,854.43
PERCENT COMPLETE:	66.35%	TOTAL EARNINGS	211,705.48	171,854.43
FUNDS AVAILABLE:	\$ 107,357.44	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	211,705.48	171,854.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,588.59	-4,393.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	206,116.89	167,461.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	206,116.89	167,461.37
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 167,461.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 18212-BID  
 PROJECT: MC SW00-910

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 05/31/2011

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CAT NO0200 ROADWAY						
0005	202-00810	Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			398.00000	3.000		1,194.00
0010	202-00823	Removal of Dynamic Message Sign	1.000	0.000		
			EACH	1.000	3,332.00	
			3,332.00000	1.000		3,332.00
0015	203-01597	Potholing	22.500	16.000		
			HOURLY	6.500	788.45	
			121.30000	22.500		2,729.25
0020	206-00065	Structure Backfill (Flow-Fill)	8.500	0.000		
			CY	8.500	901.60	
			106.07000	8.500		901.60
0025	208-00002	Erosion Log (12 Inch)	144.000	144.000		
			LF	0.000	0.00	
			5.40000	144.000		777.60
0030	208-00034	Gravel Bag	24.000	24.000		
			LF	0.000	0.00	
			3.78000	24.000		90.72
0035	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	3.000	479.01	
			159.67000	3.000		479.01
0040	208-00103	Removal and Disposal of Sediment (Labor)	64.000	0.000		
			HOURLY	64.000	1,449.60	
			22.65000	64.000		1,449.60
0045	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			HOURLY	16.000	1,352.80	
			84.55000	16.000		1,352.80
0050	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			648.00000	0.000		0.00
0055	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			1,404.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			594.00000	0.000		0.00
0065	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0070	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0075	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			81.00000	0.000		0.00
0080	503-00048	*Drilled Caisson (48 Inch)	99.000	0.000		
			LF	99.000	89,527.68	
			904.32000	99.000		89,527.68
0085	503-00400	*Drilling and Logging Bores	54.000	54.000		
			LF	0.000	0.00	
			70.00000	54.000		3,780.00
0090	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	600.000	600.000		
			LF	0.000	0.00	
			15.34000	600.000		9,204.00
0095	606-01340	*End Anchorage Type 3D	4.000	3.000		
			EACH	0.000	0.00	
			702.00000	3.000		2,106.00
0100	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,501.25000	4.000		6,005.00
0105	613-00206	*2 Inch Electrical Conduit (Bored)	175.000	0.000		
			LF	175.000	4,756.50	
			27.18000	175.000		4,756.50
0110	613-00306	*3 Inch Electrical Conduit (Bored)	800.000	0.000		
			LF	800.000	31,560.00	
			39.45000	800.000		31,560.00

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CAT NO0200 ROADWAY						
0115	613-01200	2 Inch Electrical Conduit (Plastic)	250.000	0.000		
			LF	250.000	2,500.00	
			10.00000	250.000		2,500.00
0120	613-01300	3 Inch Electrical Conduit (Plastic)	30.000	0.000		
			LF	30.000	523.20	
			17.44000	30.000		523.20
0125	613-06000	Meter Pole	0.000	0.000		
			EACH	0.000	0.00	
			3,357.00000	0.000		0.00
0130	613-07034	Pull Box (24"x36"x18")	5.000	2.000		
			EACH	3.000	1,337.34	
			445.78000	5.000		2,228.90
0135	613-10000	Wiring	0.000	0.000		
			L S	0.000	0.00	
			5,444.00000	0.000		0.00
0140	614-00011	Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			25.46000	0.000		0.00
0145	614-00200	Steel Sign Post (U-2)	0.000	0.000		
			LF	0.000	0.00	
			19.89000	0.000		0.00
0150	614-10015	Overpass Mounted Sign Bracket	0.000	0.000		
			EACH	0.000	0.00	
			583.83000	0.000		0.00
0155	614-10147	Variable Message Sign LED (Overhead)	0.000	0.000		
			EACH	0.000	0.00	
			123,071.00000	0.000		0.00
0160	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	0.000	0.000		
			EACH	0.000	0.00	
			42,645.33000	0.000		0.00
0165	614-72830	Communications Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			11,542.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-86105	Telemetry (Field)	0.000	0.000		
			EACH	0.000	0.00	
			1,398.00000	0.000		0.00
0175	614-87406	Fiber Optic Cable (Single Mode) (6 Strands)	0.000	0.000		
			LF	0.000	0.00	
			12.44000	0.000		0.00
0180	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			1,620.00000	0.500		810.00
0185	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	25,419.00	
			50,838.00000	0.500		25,419.00
0190	630-00000	*Flagging	144.400	71.750		
			HOURL	72.650	1,333.85	
			18.36000	144.400		2,651.18
0195	630-00007	*Traffic Control Inspection	5.000	4.000		
			DAY	1.000	5.40	
			5.40000	5.000		27.00
0200	630-00012	*Traffic Control Management	23.000	14.000		
			DAY	9.000	4,860.00	
			540.00000	23.000		12,420.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	16.000		
			EACH	0.000	0.00	
			10.79000	16.000		172.64
0210	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	7.500		
			EACH	0.000	0.00	
			10.80000	7.500		81.00
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			378.00000	1.000		378.00
0220	630-80359	*Portable Message Sign Panel	24.000	16.000		
			DAY	8.000	216.00	
			27.00000	24.000		648.00

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CAT NO0200 ROADWAY							
0225	630-80360	*Drum Channelizing Device	12.000	6.000			
			EACH	0.000	0.00		
			10.80000	6.000		64.80	
0230	630-80380	*Traffic Cone	200.000	100.000			
			EACH	0.000	0.00		
			5.40000	100.000		540.00	
0235	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	17.000	10.000			
			DAY	7.000	1,512.00		
			216.00000	17.000		3,672.00	
0240	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70034	F/A Uniform Traffic Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70195	F/A Utilities and Maintenance of Field Facilities	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	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	\$ 318,738.92	\$ 171,854.43	\$ 211,381.48
CAT NO0400 Construction Engineering Bid Items							
0260	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			162.00000	2.000		324.00	
			CAT 0400	CURRENT AMT	\$ 324.00	\$ 0.00	\$ 324.00
PROJECT TOTAL			CURRENT AMT	\$	319,062.92	\$ 171,854.43	\$ 211,705.48