

ESTIMATE SUMMARY

CONTID: C18212

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18212-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION: REPLACEMENT OF ITS DEVICES
 TIME CHARGED: 120.0 DAYS TIME ALLOW: 8/31/2011 FIXED COMPLETION DATE
 PERCENT TIME: 70.18 ORIG TIME ALLOW: 8/31/2011 FIXED COMPLETION DATE

PROJECT NO: MC SW00-910
 REPLACEMENT OF ITS DEVICES
 NAME OF ROAD: 070A
 PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR: GLASER ELECTRIC COMPANY, LLC
 12525 E. JAMISON PLACE BOX 8
 ENGLEWOOD CO 80112 303 790 4555

PAY PERIOD ENDING 07/11/2011 DATE TIME STARTED 03/14/2011
 DATE LET 11/18/2010 DATE WORK BEGAN
 DATE AWARDED 11/23/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/28/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 980,045.87	PARTICIPATING	\$ 324.00	\$ 0.00
AWARD PROJECT AMT:	\$ 972,910.84	NON-PARTICIPATING	762,887.51	408,306.25
PERCENT COMPLETE:	77.88%	TOTAL EARNINGS	763,211.51	408,306.25
FUNDS AVAILABLE:	\$ 216,834.36	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	763,211.51	408,306.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,593.66	-4,861.59
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	748,617.85	403,444.66
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	748,617.85	403,444.66
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 403,444.66

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	202-00810	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	1.000		
			EACH	0.000	0.00	
			3,332.00000	1.000		3,332.00
0015	203-01597	Potholing	22.500	22.500		
			HOOR	0.000	0.00	
			121.30000	22.500		2,729.25
0020	206-00065	Structure Backfill (Flow-Fill)	8.500	8.500		
			CY	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			159.67000	3.000		479.01
0040	208-00103	Removal and Disposal of Sediment (Labor)	64.000	64.000		
			HOOR	0.000	0.00	
			22.65000	64.000		1,449.60
0045	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	16.000		
			HOOR	0.000	0.00	
			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)	93.000	0.000		
			SY	93.000	7,533.00	
			81.00000	93.000		7,533.00
0080	503-00048	*Drilled Caisson (48 Inch)	99.000	99.000		
			LF	0.000	0.00	
			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	175.000		
			LF	0.000	0.00	
			27.18000	175.000		4,756.50
0110	613-00306	*3 Inch Electrical Conduit (Bored)	800.000	800.000		
			LF	0.000	0.00	
			39.45000	800.000		31,560.00

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CAT NO0200 ROADWAY						
0115	613-01200	2 Inch Electrical Conduit (Plastic)	250.000	250.000		
			LF	0.000	0.00	
			10.00000	250.000		2,500.00
0120	613-01300	3 Inch Electrical Conduit (Plastic)	30.000	30.000		
			LF	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			445.78000	5.000		2,228.90
0135	613-10000	Wiring	1.000	0.000		
			L S	1.000	5,444.00	
			5,444.00000	1.000		5,444.00
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	6.000	6.000		
			EACH	0.000	0.00	
			583.83000	6.000		3,502.98
0155	614-10147	Variable Message Sign LED (Overhead)	4.000	1.000		
			EACH	2.000	246,142.00	
			123,071.00000	3.000		369,213.00
0160	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	0.000		
			EACH	2.700	115,142.39	
			42,645.33000	2.700		115,142.39
0165	614-72830	Communications Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			11,542.00000	1.000		11,542.00

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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	1.000	0.500		
			L S	0.500	810.00	
			1,620.00000	1.000		1,620.00
0185	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	20,335.20	
			50,838.00000	1.000		50,838.00
0190	630-00000	*Flagging	191.000	144.400		
			HOURL	46.250	849.15	
			18.36000	190.650		3,500.33
0195	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			5.40000	5.000		27.00
0200	630-00012	*Traffic Control Management	37.000	23.000		
			DAY	14.000	7,560.00	
			540.00000	37.000		19,980.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	16.000		
			EACH	12.800	138.11	
			10.79000	28.800		310.75
0210	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	7.500		
			EACH	6.000	64.80	
			10.80000	13.500		145.80
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	302.40	
			378.00000	1.800		680.40
0220	630-80359	*Portable Message Sign Panel	37.000	24.000		
			DAY	13.000	351.00	
			27.00000	37.000		999.00

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CAT NO0200 ROADWAY							
0225	630-80360	*Drum Channelizing Device	25.000	6.000			
			EACH	16.500	178.20		
			10.80000	22.500		243.00	
0230	630-80380	*Traffic Cone	200.000	100.000			
			EACH	80.000	432.00		
			5.40000	180.000		972.00	
0235	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	31.000	17.000			
			DAY	14.000	3,024.00		
			216.00000	31.000		6,696.00	
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	\$ 979,721.87	\$ 408,306.25	\$ 762,887.51
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	\$ 980,045.87	\$ 408,306.25	\$ 763,211.51	