

ESTIMATE SUMMARY

CONTID: C18363R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18363R-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION: WEIGH-IN-MOTION SCALES
 TIME CHARGED: 40.0 DAYS
 TIME ALLOW: 8/15/2013 FIXED COMPLETION DATE
 PERCENT TIME: 36.70
 ORIG TIME ALLOW: 8/15/2013 FIXED COMPLETION DATE

PROJECT NO: MCSW00-919
 WEIGH-IN-MOTION SCALES
 NAME OF ROAD: 085C
 PROJECT COUNTIES: WELD, REGION 4
 CLEAR CREEK

LINCOLN

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

PAY PERIOD ENDING 06/07/2013
 DATE TIME STARTED 04/29/2013
 DATE LET 02/14/2013
 DATE WORK BEGAN
 DATE AWARDED 03/06/2013
 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/19/2013
 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/29/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 980,202.64 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 884,690.74 NON-PARTICIPATING	532,092.36	532,092.36
PERCENT COMPLETE:	54.28% TOTAL EARNINGS	532,092.36	532,092.36
FUNDS AVAILABLE:	\$ 448,110.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	532,092.36	532,092.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,270.36	-13,270.36
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	518,822.00	518,822.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	518,822.00	518,822.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 518,822.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/19/2013

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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 BID ITEMS						
0005	202-00001	*Removal of Structure	1.000	0.000		
			EACH	1.000	2,827.00	
			2,827.00000	1.000		2,827.00
0010	202-00170	*Grinding And Texturing Concrete Pavement	941.000	0.000		
			SY	867.000	8,583.30	
			9.90000	867.000		8,583.30
0015	202-00210	*Removal of Concrete Pavement	234.000	0.000		
			SY	234.000	10,296.00	
			44.00000	234.000		10,296.00
0020	202-00220	*Removal of Asphalt Mat	502.000	0.000		
			SY	502.000	15,461.60	
			30.80000	502.000		15,461.60
0025	202-00250	*Removal of Pavement Marking	940.000	0.000		
			SF	630.000	3,811.50	
			6.05000	630.000		3,811.50
0030	203-01597	*Potholing	30.000	0.000		
			HOURL	19.000	3,743.00	
			197.00000	19.000		3,743.00
0035	208-00005	Erosion Log	500.000	0.000		
			LF	180.000	1,458.00	
			8.10000	180.000		1,458.00
0040	208-00034	Gravel Bag	500.000	0.000		
			LF	475.000	4,132.50	
			8.70000	475.000		4,132.50
0045	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	2.000	1,210.00	
			605.00000	2.000		1,210.00
0050	208-00106	Sweeping (Sediment Removal)	16.000	0.000		
			HOURL	12.000	2,526.00	
			210.50000	12.000		2,526.00
0055	208-00205	Erosion Control Supervisor	60.000	0.000		
			HOURL	20.000	1,283.40	
			64.17000	20.000		1,283.40

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CAT NO0200 BID ITEMS						
0060	212-00006	Seeding (Native)	0.900	0.000		
			ACRE	0.900	6,642.00	
			7,380.00000	0.900		6,642.00
0065	213-00003	*Mulching (Weed Free)	0.900	0.000		
			ACRE	0.900	594.00	
			660.00000	0.900		594.00
0070	213-00061	Mulch Tackifier	180.000	0.000		
			LB	180.000	594.00	
			3.30000	180.000		594.00
0075	304-06007	*Aggregate Base Course (Class 6)	121.600	0.000		
			CY	121.600	16,720.00	
			137.50000	121.600		16,720.00
0080	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	739.100	0.000		
			SY	739.100	79,674.98	
			107.80000	739.100		79,674.98
0085	503-00024	Drilled Caisson (24 Inch)	16.000	0.000		
			LF	16.000	6,130.24	
			383.14000	16.000		6,130.24
0090	503-00036	*Drilled Caisson (36 Inch)	50.500	0.000		
			LF	50.500	13,872.86	
			274.71000	50.500		13,872.86
0095	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	100.000	0.000		
			LF	100.000	2,492.00	
			24.92000	100.000		2,492.00
0100	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	2.000	1,536.00	
			768.00000	2.000		1,536.00
0105	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	2.000	3,234.00	
			1,617.00000	2.000		3,234.00
0110	613-00025	1-1/4 Inch HDPE Conduit	2,000.000	0.000		
			LF	1,011.000	4,064.22	
			4.02000	1,011.000		4,064.22

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CAT NO0200 BID ITEMS						
0115	613-00026	*1-1/4 Inch HDPE Conduit (Bored)	1,145.000	0.000		
			LF	1,145.000	14,919.35	
			13.03000	1,145.000		14,919.35
0120	613-00200	2 Inch Electrical Conduit	2,340.000	0.000		
			LF	2,151.000	19,810.71	
			9.21000	2,151.000		19,810.71
0125	613-00206	*2 Inch Electrical Conduit (Bored)	636.000	0.000		
			LF	636.000	9,819.84	
			15.44000	636.000		9,819.84
0130	613-00408	*4 Inch Electrical Conduit (Bored)	45.000	0.000		
			LF	45.000	2,953.80	
			65.64000	45.000		2,953.80
0135	613-07000	Pull Box (Special)	19.000	0.000		
			EACH	6.000	1,873.56	
			312.26000	6.000		1,873.56
0140	613-07034	Pull Box (24"x36"x18")	15.000	0.000		
			EACH	12.000	14,109.60	
			1,175.80000	12.000		14,109.60
0145	613-34150	Light Standard Metal (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,255.00000	0.000		0.00
0150	614-00012	Sign Panel (Class II)	68.000	0.000		
			SF	0.000	0.00	
			21.68000	0.000		0.00
0155	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	4.000	0.000		
			EACH	2.000	1,346.00	
			673.00000	2.000		1,346.00
0160	614-10320	System Integration and Testing	1.000	0.000		
			L S	0.000	0.00	
			78,700.00000	0.000		0.00
0165	614-72831	Communications Cabinet (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			486.00000	0.000		0.00

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CAT NO0200 BID ITEMS						
0170	614-72832	Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.600	4,251.00	
			7,085.00000	0.600		4,251.00
0175	614-72875	*Loop Detector Wire	2,185.000	0.000		
			LF	710.000	4,345.20	
			6.12000	710.000		4,345.20
0180	614-73005	*Piezo (Electric) (Class II)	8.000	0.000		
			EACH	2.000	5,273.00	
			2,636.50000	2.000		5,273.00
0185	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			14,957.67000	0.000		0.00
0190	614-86733	Weigh-In-Motion Station (Type III)	1.000	0.000		
			L S	0.600	47,166.60	
			78,611.00000	0.600		47,166.60
0195	614-86734	*Weigh-In-Motion Station (Type III)	2.000	0.000		
			EACH	0.900	99,630.00	
			110,700.00000	0.900		99,630.00
0200	614-87413	Fiber Optic Cable (Multi Mode) (12 Strands)	1,935.000	0.000		
			LF	0.000	0.00	
			1.68000	0.000		0.00
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.645	76,610.52	
			118,776.00000	0.645		76,610.52
0210	627-00005	*Epoxy Pavement Marking	2.250	0.000		
			GAL	2.250	1,435.50	
			638.00000	2.250		1,435.50
0215	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	10.000	0.000		
			GAL	6.000	1,702.80	
			283.80000	6.000		1,702.80
0220	630-00000	*Flagging	23.000	0.000		
			HOOR	23.000	581.90	
			25.30000	23.000		581.90

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CAT NO0200 BID ITEMS						
0225	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	5.000	550.00	
			110.00000	5.000		550.00
0230	630-00012	*Traffic Control Management	27.000	0.000		
			DAY	27.000	23,220.00	
			860.00000	27.000		23,220.00
0235	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	1.500	247.50	
			165.00000	1.500		247.50
0240	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	0.000		
			EACH	16.000	1,056.00	
			66.00000	16.000		1,056.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	467.50	
			935.00000	0.500		467.50
0255	630-80359	*Portable Message Sign Panel	28.000	0.000		
			DAY	28.000	2,217.88	
			79.21000	28.000		2,217.88
0260	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	25.000	687.50	
			27.50000	25.000		687.50
0265	630-80380	*Traffic Cone	10.000	0.000		
			EACH	5.000	22.00	
			4.40000	5.000		22.00
0270	630-85041	*Mobile Attenuator	28.000	0.000		
			DAY	28.000	6,468.00	
			231.00000	28.000		6,468.00
0275	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 BID ITEMS							
0280	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70016	F/A Fuel Cost Adjustment	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70380	F/A Erosion Control	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	979,542.64 \$	531,762.36 \$	531,762.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00020	Sanitary Facility	4.000	0.000			
			EACH	2.000	330.00		
			165.00000	2.000		330.00	
			CAT 0400	CURRENT AMT \$	660.00 \$	330.00 \$	330.00
			PROJECT TOTAL	CURRENT AMT \$	980,202.64 \$	532,092.36 \$	532,092.36