

ESTIMATE SUMMARY

13:57:07

 CONTID: C18363R ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 18363R-BID COFRS REPORTING CATEGORY: 0 FACS REF NO:

CONTRACT DESCRIPTION: WEIGH-IN-MOTION SCALES TIME CHARGED: 152.0 DAYS TIME ALLOW: 9/27/2013 FIXED COMPLETION DATE
 WEIGH-IN-MOTION SCALES PERCENT TIME: 100.00 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

PAY PERIOD ENDING	01/28/2014	DATE TIME STARTED	04/29/2013
DATE LET	02/14/2013	DATE WORK BEGAN	
DATE AWARDED	03/06/2013	DATE TIME STOPPED	09/27/2013
DATE CONTRACT EXECUTED	03/19/2013	DATE ACCEPTED	09/27/2013
DATE NOTICE TO PROCEED	04/29/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,039,886.79 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 884,690.74 NON-PARTICIPATING	1,035,956.24	0.00
PERCENT COMPLETE: 99.62% TOTAL EARNINGS	1,035,956.24	0.00
FUNDS AVAILABLE: \$ 3,930.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,035,956.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	13,270.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,035,956.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,035,956.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 13,270.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18363R
 PCN: 18363R-BID
 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 01/28/2014
 13:57:07

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	1.000		
			EACH	0.000	0.00	
			2,827.00000	1.000		2,827.00
0010	202-00170	*Grinding And Texturing Concrete Pavement	1,052.000	1,052.000		
			SY	0.000	0.00	
			9.90000	1,052.000		10,414.80
0015	202-00210	*Removal of Concrete Pavement	234.000	234.000		
			SY	0.000	0.00	
			44.00000	234.000		10,296.00
0020	202-00220	*Removal of Asphalt Mat	502.000	502.000		
			SY	0.000	0.00	
			30.80000	502.000		15,461.60
0025	202-00250	*Removal of Pavement Marking	630.000	630.000		
			SF	0.000	0.00	
			6.05000	630.000		3,811.50
0030	203-01597	*Potholing	37.000	37.000		
			HOUR	0.000	0.00	
			197.00000	37.000		7,289.00
0035	208-00005	Erosion Log	180.000	180.000		
			LF	0.000	0.00	
			8.10000	180.000		1,458.00
0040	208-00034	Gravel Bag	475.000	475.000		
			LF	0.000	0.00	
			8.70000	475.000		4,132.50
0045	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			605.00000	2.000		1,210.00
0050	208-00106	Sweeping (Sediment Removal)	12.000	12.000		
			HOUR	0.000	0.00	
			210.50000	12.000		2,526.00
0055	208-00205	Erosion Control Supervisor	28.000	28.000		
			HOUR	0.000	0.00	
			64.17000	28.000		1,796.76

CONTID: C18363R
 PCN: 18363R-BID
 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 01/28/2014
 13:57:07

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						
0060	212-00006	Seeding (Native)	1.206	1.206		
			ACRE	0.000	0.00	
			7,380.00000	1.206		8,900.28
0065	213-00003	*Mulching (Weed Free)	1.206	1.206		
			ACRE	0.000	0.00	
			660.00000	1.206		795.96
0070	213-00061	Mulch Tackifier	242.000	242.000		
			LB	0.000	0.00	
			3.30000	242.000		798.60
0075	304-06007	*Aggregate Base Course (Class 6)	121.600	121.600		
			CY	0.000	0.00	
			137.50000	121.600		16,720.00
0080	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	739.100	739.100		
			SY	0.000	0.00	
			107.80000	739.100		79,674.98
0085	503-00024	Drilled Caisson (24 Inch)	16.000	16.000		
			LF	0.000	0.00	
			383.14000	16.000		6,130.24
0090	503-00036	*Drilled Caisson (36 Inch)	50.500	50.500		
			LF	0.000	0.00	
			274.71000	50.500		13,872.86
0095	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	100.000	100.000		
			LF	0.000	0.00	
			24.92000	100.000		2,492.00
0100	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			768.00000	2.000		1,536.00
0105	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,617.00000	2.000		3,234.00
0110	613-00025	1-1/4 Inch HDPE Conduit	1,627.000	1,627.000		
			LF	0.000	0.00	
			4.02000	1,627.000		6,540.54

CONTID: C18363R
 PCN: 18363R-BID
 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 01/28/2014
 13:57:07

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						
0115	613-00026	*1-1/4 Inch HDPE Conduit (Bored)	1,145.000	1,145.000		
			LF	0.000	0.00	
			13.03000	1,145.000		14,919.35
0120	613-00200	2 Inch Electrical Conduit	2,700.000	2,700.000		
			LF	0.000	0.00	
			9.21000	2,700.000		24,867.00
0125	613-00206	*2 Inch Electrical Conduit (Bored)	636.000	636.000		
			LF	0.000	0.00	
			15.44000	636.000		9,819.84
0130	613-00408	*4 Inch Electrical Conduit (Bored)	45.000	45.000		
			LF	0.000	0.00	
			65.64000	45.000		2,953.80
0135	613-07000	Pull Box (Special)	25.000	25.000		
			EACH	0.000	0.00	
			312.26000	25.000		7,806.50
0140	613-07034	Pull Box (24"x36"x18")	18.000	18.000		
			EACH	0.000	0.00	
			1,175.80000	18.000		21,164.40
0145	613-34150	Light Standard Metal (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,255.00000	2.000		10,510.00
0150	614-00012	Sign Panel (Class II)	68.000	68.000		
			SF	0.000	0.00	
			21.68000	68.000		1,474.24
0155	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			673.00000	4.000		2,692.00
0160	614-10320	System Integration and Testing	1.000	1.000		
			L S	0.000	0.00	
			78,700.00000	1.000		78,700.00
0165	614-72831	Communications Cabinet (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			486.00000	4.000		1,944.00

CONTID: C18363R
 PCN: 18363R-BID
 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 01/28/2014
 13:57:07

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						
0170	614-72832	Communications Cabinet (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,085.00000	1.000		7,085.00
0175	614-72875	*Loop Detector Wire	2,705.000	2,705.000		
			LF	0.000	0.00	
			6.12000	2,705.000		16,554.60
0180	614-73005	*Piezo (Electric) (Class II)	13.000	13.000		
			EACH	0.000	0.00	
			2,636.50000	13.000		34,274.50
0185	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			14,957.67000	3.000		44,873.01
0190	614-86733	Weigh-In-Motion Station (Type III)	1.050	1.000		
			L S	0.000	0.00	
			78,611.00000	1.000		78,611.00
0195	614-86734	*Weigh-In-Motion Station (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			110,700.00000	2.000		221,400.00
0200	614-87413	Fiber Optic Cable (Multi Mode) (12 Strands)	2,858.000	2,858.000		
			LF	0.000	0.00	
			1.68000	2,858.000		4,801.44
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			118,776.00000	1.000		118,776.00
0210	627-00005	*Epoxy Pavement Marking	2.250	2.250		
			GAL	0.000	0.00	
			638.00000	2.250		1,435.50
0215	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	6.000	6.000		
			GAL	0.000	0.00	
			283.80000	6.000		1,702.80
0220	630-00000	*Flagging	25.000	25.000		
			HOURL	0.000	0.00	
			25.30000	25.000		632.50

CONTID: C18363R
 PCN: 18363R-BID
 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 01/28/2014
 13:57:07

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						
0225	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			110.00000	5.000		550.00
0230	630-00012	*Traffic Control Management	66.000	66.000		
			DAY	0.000	0.00	
			860.00000	66.000		56,760.00
0235	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			165.00000	3.000		495.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	34.000		
			EACH	0.000	0.00	
			66.00000	34.000		2,244.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			935.00000	2.000		1,870.00
0255	630-80359	*Portable Message Sign Panel	43.000	43.000		
			DAY	0.000	0.00	
			79.21000	43.000		3,406.03
0260	630-80360	*Drum Channelizing Device	50.000	50.000		
			EACH	0.000	0.00	
			27.50000	50.000		1,375.00
0265	630-80380	*Traffic Cone	10.000	10.000		
			EACH	0.000	0.00	
			4.40000	10.000		44.00
0270	630-85041	*Mobile Attenuator	50.000	50.000		
			DAY	0.000	0.00	
			231.00000	50.000		11,550.00
0275	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18363R
 PCN: 18363R-BID
 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 01/28/2014
 13:57:07

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						
0280	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70082	F/A Furnish & Install Electrical Service	3,674.200	3,674.200		
			F A	0.000	0.00	
			1.00000	3,674.200		3,674.20
0295	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	203-00060	Emb Matl (CIP)	33.000	33.000		
			CY	0.000	0.00	
			116.08000	33.000		3,830.64
0310	412-05000	Partial Depth Repair of Conc Pvmt	210.000	210.000		
			SF	0.000	0.00	
			24.84000	210.000		5,216.40
0315	503-00200	Caisson (Special)	50.000	50.000		
			LF	0.000	0.00	
			88.00000	50.000		4,400.00
0320	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			15,226.80000	1.000		15,226.80
0330	613-50105	Lighting Ctrl Center (Pedestal Only) For Power at Three Locations at Platteville	3.000	3.000		
			EACH	0.000	0.00	
			4,924.83000	3.000		14,774.49
0340	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			633.58000	1.000		633.58
			CAT 0200	CURRENT AMT	\$ 1,039,226.79 \$	0.00 \$ 1,035,296.24

CONTID: C18363R
 PCN: 18363R-BID
 PROJECT: MCSW00-919

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 01/28/2014
 13:57:07

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			165.00000	4.000		660.00
			CAT 0400	CURRENT AMT	\$ 660.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,039,886.79	\$ 0.00
					\$ 1,035,956.24	