

ESTIMATE SUMMARY

10:33:21

CONTID: C19662

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19662-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

75 WORK DAYS

US285 D SAFETY IMPROVEMENT

PERCENT TIME: 45.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

SHE2854-134

US285 D SAFETY IMPROVEMENT

NAME OF ROAD:

PROJECT COUNTIES:

PARK, REGION 2

CHAFFEE

CONTRACTOR:

GLASER ELECTRIC COMPANY, LLC

PAY PERIOD ENDING

01/07/2015

DATE TIME STARTED

10/02/2014

12525 E. JAMISON PLACE , # 8

DATE LET

07/24/2014

DATE WORK BEGAN

DATE AWARDED

08/15/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/02/2014

DATE ACCEPTED

ENGLEWOOD

CO 80112

303 790 4555

DATE NOTICE TO PROCEED

10/02/2014

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 919,246.83	PARTICIPATING	\$ 327,324.71	\$ 79,276.81
AWARD PROJECT AMT:	\$ 856,413.92	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.61%	TOTAL EARNINGS	327,324.71	79,276.81
FUNDS AVAILABLE:	\$ 591,922.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	327,324.71	79,276.81
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,434.19	-2,378.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	318,890.52	76,898.51
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	318,890.52	76,898.51
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

76,898.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 19662-BID
 PROJECT: SHE2854-134

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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	4.000	4.000		
			EACH	0.000	0.00	
			144.25000	4.000		577.00
0010	202-00821	Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			66.80000	5.000		334.00
0015	202-00823	Removal of Dynamic Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			1,176.00000	1.000		1,176.00
0020	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	1.000	193.00	
			193.00000	1.000		193.00
0025	210-00825	Reset Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			559.50000	0.000		0.00
0030	240-00010	Removal of Nests	8.000	0.000		
			HOOR	0.000	0.00	
			96.25000	0.000		0.00
0035	240-00020	Netting	100.000	0.000		
			SY	0.000	0.00	
			24.31000	0.000		0.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	56.000	41.940		
			TON	0.000	0.00	
			335.30000	41.940		14,062.48
0045	503-00048	Drilled Caisson (48 Inch)	87.000	62.000		
			LF	0.000	0.00	
			812.59000	62.000		50,380.58
0050	606-00301	Guardrail Type 3 (6-3 Post Spacing)	775.000	313.000		
			LF	150.000	3,604.50	
			24.03000	463.000		11,125.89
0055	606-02003	End Anchorage (Nonflared)	6.000	4.000		
			EACH	2.000	5,841.00	
			2,920.50000	6.000		17,523.00

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CAT NO0200 ROADWAY						
0060	612-00270	Location Marker (Utility)(Flat Slat)	13.000	0.000		
			EACH	0.000	0.00	
			83.00000	0.000		0.00
0065	613-00206	2 Inch Electrical Conduit (Bored)	4,120.000	3,320.000		
			LF	800.000	19,160.00	
			23.95000	4,120.000		98,674.00
0070	613-07023	Pull Box (24"x36"x24")	9.000	9.000		
			EACH	0.000	0.00	
			1,620.00000	9.000		14,580.00
0075	613-10000	Wiring	1.000	0.000		
			L S	1.000	21,207.00	
			21,207.00000	1.000		21,207.00
0080	614-00011	Sign Panel (Class I)	50.000	0.000		
			SF	50.000	1,709.00	
			34.18000	50.000		1,709.00
0085	614-00012	Sign Panel (Class II)	187.000	0.000		
			SF	187.000	4,716.14	
			25.22000	187.000		4,716.14
0090	614-00037	Sign Panel (Special)	6.000	0.000		
			EACH	0.000	0.00	
			19,077.00000	0.000		0.00
0095	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	53.000	0.000		
			LF	53.000	2,810.59	
			53.03000	53.000		2,810.59
0100	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	138.000	0.000		
			LF	138.000	7,601.04	
			55.08000	138.000		7,601.04
0105	614-10147	Variable Message Sign LED (Overhead)	3.000	0.000		
			EACH	0.000	0.00	
			70,488.33000	0.000		0.00
0110	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	0.000		
			EACH	0.000	0.00	
			35,977.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-80385	Rumble Strip	105,600.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00
0120	614-86105	Telemetry (Field)	8.000	0.000		
			EACH	0.000	0.00	
			887.38000	0.000		0.00
0125	626-00000	Mobilization	1.000	0.532		
			L S	0.000	0.00	
			86,814.00000	0.532		46,185.05
0130	630-00000	Flagging	356.000	240.000		
			HOUR	116.000	2,424.40	
			20.90000	356.000		7,440.40
0135	630-00007	Traffic Control Inspection	8.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0140	630-00012	Traffic Control Management	75.000	20.000		
			DAY	14.000	9,625.14	
			687.51000	34.000		23,375.34
0145	630-80341	Construction Traffic Sign (Panel Size A)	7.000	0.000		
			EACH	2.000	220.00	
			110.00000	2.000		220.00
0150	630-80342	Construction Traffic Sign (Panel Size B)	41.000	19.000		
			EACH	1.500	165.00	
			110.00000	20.500		2,255.00
0155	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0160	630-80380	Traffic Cone	100.000	27.000		
			EACH	0.000	0.00	
			17.60000	27.000		475.20
0165	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70011	F/A Partnering	400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70190	F/A Electric Service	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70222	F/A Cellular Phone Service	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A Erosion Control	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 918,542.83	\$ 79,276.81	\$ 326,620.71
CAT NO0400 CONSTRUCTION ENGINEERING							
0195	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			704.00000	1.000		704.00	
			CAT 0400	CURRENT AMT	\$ 704.00	\$ 0.00	\$ 704.00
PROJECT TOTAL			CURRENT AMT	\$	919,246.83	\$ 79,276.81	\$ 327,324.71