

ESTIMATE SUMMARY

14:36:58

 CONTID: C19662 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19662-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US285 D SAFETY IMPROVEMENT
 TIME CHARGED: 63.0 DAYS TIME ALLOW: 75 WORK DAYS
 PERCENT TIME: 84.00 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	07/02/2015	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 PROJECT AMT:	\$ 897,349.51 PARTICIPATING	\$ 858,029.73	\$ 183,343.53
AWARD PROJECT AMT:	\$ 856,413.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.62% TOTAL EARNINGS	858,029.73	183,343.53
FUNDS AVAILABLE:	\$ 39,319.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	858,029.73	183,343.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,846.21	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	845,183.52	183,343.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	845,183.52	183,343.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 183,343.53

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	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	4.000	1.000		
			EACH	3.000	579.00	
			193.00000	4.000		772.00
0025	210-00825	Reset Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			559.50000	2.000		1,119.00
0030	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			96.25000	0.000		0.00
0035	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			24.31000	0.000		0.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	42.000	41.940		
			TON	0.000	0.00	
			335.30000	41.940		14,062.48
0045	503-00048	Drilled Caisson (48 Inch)	93.000	91.000		
			LF	0.000	0.00	
			812.59000	91.000		73,945.69
0050	606-00301	Guardrail Type 3 (6-3 Post Spacing)	465.000	463.000		
			LF	0.000	0.00	
			24.03000	463.000		11,125.89
0055	606-02003	End Anchorage (Nonflared)	6.000	6.000		
			EACH	0.000	0.00	
			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	13.000		
			EACH	0.000	0.00	
			83.00000	13.000		1,079.00
0065	613-00206	2 Inch Electrical Conduit (Bored)	4,420.000	4,120.000		
			LF	300.000	7,185.00	
			23.95000	4,420.000		105,859.00
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	1.000		
			L S	0.000	0.00	
			21,207.00000	1.000		21,207.00
0080	614-00011	Sign Panel (Class I)	50.000	50.000		
			SF	0.000	0.00	
			34.18000	50.000		1,709.00
0085	614-00012	Sign Panel (Class II)	187.000	187.000		
			SF	0.000	0.00	
			25.22000	187.000		4,716.14
0090	614-00037	Sign Panel (Special)	6.000	3.000		
			EACH	3.000	57,231.00	
			19,077.00000	6.000		114,462.00
0095	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	53.000	53.000		
			LF	0.000	0.00	
			53.03000	53.000		2,810.59
0100	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	138.000	138.000		
			LF	0.000	0.00	
			55.08000	138.000		7,601.04
0105	614-10147	Variable Message Sign LED (Overhead)	3.000	1.500		
			EACH	1.500	105,732.50	
			70,488.33000	3.000		211,464.99
0110	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	3.000		
			EACH	0.000	0.00	
			35,977.00000	3.000		107,931.00

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CAT NO0200 ROADWAY						
0115	614-80385	Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00
0120	614-86105	Telemetry (Field)	9.000	9.000		
			EACH	0.000	0.00	
			887.38000	9.000		7,986.42
0125	626-00000	Mobilization	1.000	0.886		
			L S	0.000	0.00	
			86,814.00000	0.886		76,917.20
0130	630-00000	Flagging	532.000	356.000		
			HOUR	176.000	3,678.40	
			20.90000	532.000		11,118.80
0135	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0140	630-00012	Traffic Control Management	61.000	48.000		
			DAY	13.000	8,937.63	
			687.51000	61.000		41,938.11
0145	630-80341	Construction Traffic Sign (Panel Size A)	7.000	3.600		
			EACH	0.000	0.00	
			110.00000	3.600		396.00
0150	630-80342	Construction Traffic Sign (Panel Size B)	41.000	36.900		
			EACH	0.000	0.00	
			110.00000	36.900		4,059.00
0155	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0160	630-80380	Traffic Cone	100.000	48.600		
			EACH	0.000	0.00	
			17.60000	48.600		855.36
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 896,645.51	\$ 183,343.53	\$ 857,325.71
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	\$	897,349.51	\$ 183,343.53	\$ 858,029.71