

ESTIMATE SUMMARY

CONTID: C19963	ESTIMATE NO: 0001	PROG	SPEC YR: 2005
PCN: 19963-BID	COFRS REPORTING CATEGORY: 4		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 18.0	DAYS	TIME ALLOW:	85 WORK DAYS
I-76 IN EASTERN COLORADO	PERCENT TIME:	21.18	ORIG TIME ALLOW:	85 WORK DAYS

PROJECT NO: IM0762-052
 FIBER OPTICS AND ITS DEVICES I-76

NAME OF ROAD:

PROJECT COUNTIES:	LOGAN	MORGAN
	WELD	OTHERS

CONTRACTOR:

DILLIE AND KUHN, INC	PAY PERIOD ENDING	10/25/2017	DATE TIME STARTED	08/16/2017
2875 AKERS DRIVE	DATE LET	08/03/2017	DATE WORK BEGAN	08/16/2017
	DATE AWARDED	08/09/2017	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/16/2017	DATE ACCEPTED	
COLORADO SPRINGS	CO 80922	(719)591-9900	DATE NOTICE TO PROCEED	08/16/2017

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 907,990.60 PARTICIPATING	\$ 326,417.55	\$ 326,417.55
AWARD PROJECT AMT:	\$ 747,597.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.95% TOTAL EARNINGS	326,417.55	326,417.55
FUNDS AVAILABLE:	\$ 581,573.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	326,417.55	326,417.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,802.53	-8,802.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	317,615.02	317,615.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	317,615.02	317,615.02
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	317,615.02

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0010	202-00870	Removal of Coordination Unit	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0015	203-01597	Potholing	46.000	0.000		
			HOOR	46.000	7,360.00	
			160.00000	46.000		7,360.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	700.000	0.000		
			LF	550.000	2,475.00	
			4.50000	550.000		2,475.00
0025	208-00035	Aggregate Bag	700.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0030	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0035	212-00006	Seeding (Native)	2.400	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0040	212-00032	Soil Conditioning	2.400	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0045	213-00061	Mulch Tackifier	480.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0050	503-00024	Drilled Caisson (24 Inch)	26.000	0.000		
			LF	0.000	0.00	
			425.00000	0.000		0.00
0055	604-39050	Manhole (Traffic Management System)	3.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	760.000	0.000		
			LF	760.000	3,192.00	
			4.20000	760.000		3,192.00
0065	612-00260	Location Marker (Fiber Optic)(Dome)	43.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0070	613-00050	1/2 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0075	613-00200	2 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0080	613-00206	2 Inch Electrical Conduit (Bored)	13,540.000	0.000		
			LF	10,680.000	62,264.40	
			5.83000	10,680.000		62,264.40
0085	613-00306	3 Inch Electrical Conduit (Bored)	300.000	0.000		
			LF	0.000	0.00	
			13.65000	0.000		0.00
0090	613-01200	2 Inch Electrical Conduit (Plastic)	68,560.000	0.000		
			LF	68,320.000	199,494.40	
			2.92000	68,320.000		199,494.40
0095	613-04125	1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal)	12.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0100	613-07002	Type Two Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			955.00000	0.000		0.00
0105	613-07023	Pull Box (24"x36"x24")	40.000	0.000		
			EACH	0.000	0.00	
			1,392.00000	0.000		0.00
0110	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-10015	Breakaway Wiring System	2.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0120	613-50106	Lighting Control Center (Special)	2.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0125	613-80274	Structure Mounted Disconnect Switch	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0130	614-72831	Communications Cabinet (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0135	614-72832	Communications Cabinet (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			10,200.00000	0.000		0.00
0140	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	600.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0145	614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0150	614-87015	Buffer Tube Fan Out Kit	3.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0155	614-87320	Closed Circuit Television	2.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0160	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0165	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			26,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-87404	Breakaway Tapered ITS Pole Steel (50 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0175	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	42,890.000	0.000		
			LF	0.000	0.00	
			1.43000	0.000		0.00
0180	614-87691	Ethernet Switch Type I	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0185	614-87692	Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0190	626-00000	Mobilization	1.000	0.000		
			L S	0.600	33,000.00	
			55,000.00000	0.600		33,000.00
0195	630-00000	*Flagging	300.000	0.000		
			HOURL	3.000	108.00	
			36.00000	3.000		108.00
0200	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	11.000	715.00	
			65.00000	11.000		715.00
0205	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	19.000	11,970.00	
			630.00000	19.000		11,970.00
0210	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0215	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	0.000		
			EACH	5.500	264.00	
			48.00000	5.500		264.00

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CAT NO0200 ROADWAY							
0225	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000			
			EACH	7.000	336.00		
			48.00000	7.000		336.00	
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000			
			EACH	0.000	0.00		
			38.00000	0.000		0.00	
0235	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000			
			EACH	0.000	0.00		
			24,000.00000	0.000		0.00	
0240	700-70010	F/A Minor Contract Revisions	139,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70023	F/A On-The-Job Trainee	1,280.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70190	F/A Electric Service	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	630-80380	*Traffic Cone	110.000	0.000			
			EACH	55.000	618.75		
			11.25000	55.000		618.75	
0285	630-80358	*Flash Arrow Panel (C Ty)	0.000	0.000			
			EACH	0.000	0.00		
			1,100.00000	0.000		0.00	
0290	208-00207	*Erosion Control Management	8.000	0.000			
			DAY	8.000	3,120.00		
			390.00000	8.000		3,120.00	
			CAT 0200	CURRENT AMT \$	906,490.60 \$	324,917.55 \$	324,917.55

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0260	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,500.00		
			1,500.00000	1.000		1,500.00	
			CAT 0400	CURRENT AMT \$	1,500.00 \$	1,500.00 \$	1,500.00
			PROJECT TOTAL	CURRENT AMT \$	907,990.60 \$	326,417.55 \$	326,417.55