

ESTIMATE SUMMARY

CONTID: C20070

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20070-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

110 WORK DAYS

E-J TUNNEL CFM REPLACEMENT

PERCENT TIME: 52.73

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

FSA 0703-411

E-J TUNNEL CFM REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES:

SUMMIT

CLEAR CREEK

CONTRACTOR:

ADB COMPANIES, INC.

PAY PERIOD ENDING

07/31/2016

DATE TIME STARTED

09/08/2015

21 PROGRESS PARKWAY

DATE LET

06/11/2015

DATE WORK BEGAN

09/08/2015

DATE AWARDED

07/06/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/24/2015

DATE ACCEPTED

UNION

MO 63084

(636)583-8448

DATE NOTICE TO PROCEED

09/08/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,758,255.92 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,674,206.52 NON-PARTICIPATING	140,187.08	109,694.64
PERCENT COMPLETE: 7.97% TOTAL EARNINGS	140,187.08	109,694.64
FUNDS AVAILABLE: \$ 1,618,068.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	140,187.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,300.53	-2,385.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	136,886.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	136,886.55
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 107,308.88

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	202-00003	Removal of Structure (Special)	1.000	0.000		
			L S	0.000	0.00	
			18,150.00000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	74.000	0.000		
			SY	74.000	2,442.00	
			33.00000	74.000		2,442.00
0015	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0020	202-00895	Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	440.000	0.000		
			LF	0.000	0.00	
			16.28000	0.000		0.00
0030	203-00010	Unclassified Excavation (Complete In Place)	20.000	0.000		
			CY	0.000	0.00	
			1,925.00000	0.000		0.00
0035	203-01597	Potholing	42.000	8.000		
			HOUR	34.000	4,658.00	
			137.00000	42.000		5,754.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	150.000	72.000		
			LF	0.000	0.00	
			4.40000	72.000		316.80
0045	208-00035	*Aggregate Bag	396.000	396.000		
			LF	0.000	0.00	
			7.70000	396.000		3,049.20
0050	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	1,804.00	
			902.00000	2.000		1,804.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			49.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			93.50000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOUR	0.000	0.00	
			115.50000	0.000		0.00
0070	208-00107	Removal of Trash	90.000	0.000		
			HOUR	0.000	0.00	
			49.50000	0.000		0.00
0075	208-00205	*Erosion Control Supervisor	270.000	0.000		
			HOUR	2.000	61.60	
			30.80000	2.000		61.60
0080	210-00473	Reset TV Cameras	3.000	0.000		
			EACH	0.000	0.00	
			1,062.60000	0.000		0.00
0085	210-00477	*Reset Weather Station	1.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0090	210-00479	*Reset Radio Communication Antenna	2.000	0.000		
			EACH	0.000	0.00	
			3,520.00000	0.000		0.00
0095	210-00804	*Reset Over Height Vehicle Warning Siren	1.000	0.000		
			EACH	0.000	0.00	
			7,205.00000	0.000		0.00
0100	210-00807	*Reset Over Height Vehicle Blankout Sign	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0105	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0110	210-00845	*Reset Traffic Signal Controller	2.000	0.000		
			EACH	0.000	0.00	
			1,815.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-00891	*Reset Photometer	2.000	0.000		
			EACH	0.000	0.00	
			3,025.00000	0.000		0.00
0120	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0125	503-00036	*Drilled Caisson (36 Inch)	47.000	0.000		
			LF	0.000	0.00	
			1,320.00000	0.000		0.00
0130	503-00054	Drilled Caisson (54 Inch)	92.000	0.000		
			LF	0.000	0.00	
			1,980.00000	0.000		0.00
0135	604-39050	*Manhole (Traffic Management System)	2.000	0.000		
			EACH	0.000	0.00	
			9,614.00000	0.000		0.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	638.000	0.000		
			LF	0.000	0.00	
			33.99000	0.000		0.00
0145	606-00740	*Guardrail Type 7 (Style CE)	513.000	0.000		
			LF	0.000	0.00	
			88.44000	0.000		0.00
0150	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			1,296.90000	0.000		0.00
0155	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,910.70000	0.000		0.00
0160	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			1,223.20000	0.000		0.00
0165	606-01385	*Transition Type 3J	6.000	0.000		
			EACH	0.000	0.00	
			1,289.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			5,243.70000	0.000		0.00
0175	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,849.00000	0.000		0.00
0180	612-00260	*Location Marker (Fiber Optic)(Dome)	8.000	0.000		
			EACH	0.000	0.00	
			82.50000	0.000		0.00
0185	612-00270	*Location Marker (Utility)(Flat Slat)	9.000	0.000		
			EACH	0.000	0.00	
			75.63000	0.000		0.00
0190	613-00206	2 Inch Electrical Conduit (Bored)	600.000	0.000		
			LF	336.000	24,024.00	
			71.50000	336.000		24,024.00
0195	613-00400	4 Inch Electrical Conduit	60.000	0.000		
			LF	0.000	0.00	
			49.50000	0.000		0.00
0200	613-01200	*2 Inch Electrical Conduit (Plastic)	1,600.000	0.000		
			LF	0.000	0.00	
			24.20000	0.000		0.00
0205	613-01400	4 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0210	613-07001	*Type One Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0215	613-07004	*Type Four Pull Box	8.000	0.000		
			EACH	0.000	0.00	
			2,161.50000	0.000		0.00
0220	613-10010	*Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			86,359.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-13000	*Luminaire (LED)	4.000	0.000		
			EACH	0.000	0.00	
			1,856.25000	0.000		0.00
0230	613-32300	*Light Standard Steel (30 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,331.25000	0.000		0.00
0235	613-40010	*Light Standard Foundation	4.000	0.000		
			EACH	0.000	0.00	
			3,506.25000	0.000		0.00
0240	614-00012	Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			19.91000	0.000		0.00
0245	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			489.50000	0.000		0.00
0250	614-10245	*Lane Use Control Signal LED (Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0255	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			64,548.00000	0.000		0.00
0260	614-70336	*Traffic Signal Face (12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			775.50000	0.000		0.00
0265	614-72832	*Communications Cabinet (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00
0270	614-72895	Vehicle Detection System (Single Camera)	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0275	614-86105	Telemetry (Field)	6.000	0.000		
			EACH	0.000	0.00	
			1,644.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-87006	Fiber Optic Termination Panel (6 Fiber)	5.000	0.000		
			EACH	0.000	0.00	
			762.30000	0.000		0.00
0285	614-87015	Buffer Tube Fan Out Kit	7.000	0.000		
			EACH	0.000	0.00	
			176.00000	0.000		0.00
0290	614-87020	Optical Transceiver	4.000	0.000		
			EACH	0.000	0.00	
			2,887.50000	0.000		0.00
0295	614-87024	Fiber Optic Termination Panel (24 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			1,248.50000	0.000		0.00
0300	614-87028	Video Optical Transceiver	6.000	0.000		
			EACH	0.000	0.00	
			2,363.90000	0.000		0.00
0305	614-87310	Traffic Management System Building Equipment	1.000	0.000		
			L S	0.000	0.00	
			9,762.50000	0.000		0.00
0310	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			5,692.50000	0.000		0.00
0315	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			38,483.50000	0.000		0.00
0320	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,372.80000	0.000		0.00
0325	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	3.000	0.000		
			EACH	0.000	0.00	
			19,904.50000	0.000		0.00
0330	614-87406	Fiber Optic Cable (Single Mode) (6 Strands)	410.000	0.000		
			LF	0.000	0.00	
			4.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-87425	Fiber Optic Cable (Multi Mode) (24 Strands)	3,005.000	0.000		
			LF	0.000	0.00	
			3.41000	0.000		0.00
0340	614-87506	Splice Fiber Optic Cable (6 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			907.50000	0.000		0.00
0345	622-10000	*Port of Entry Building	2.000	0.100		
			EACH	0.260	46,535.69	
			178,983.42000	0.360		64,434.03
0350	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	30,169.35	
			120,677.38000	0.250		30,169.35
0355	627-00005	Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			781.00000	0.000		0.00
0360	630-00000	*Flagging	100.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0365	630-00003	*Uniformed Traffic Control	24.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0370	630-00007	*Traffic Control Inspection	36.000	0.000		
			DAY	0.000	0.00	
			195.00000	0.000		0.00
0375	630-00012	*Traffic Control Management	90.000	1.000		
			DAY	0.000	0.00	
			240.00000	1.000		240.00
0380	630-80001	*Flashing Beacon (Portable)	16.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0395	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	2.000		
			EACH	0.000	0.00	
			40.00000	2.000		80.00
0400	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0405	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0410	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0420	630-80380	*Traffic Cone	200.000	15.000		
			EACH	0.000	0.00	
			1.00000	15.000		15.00
0425	630-85041	*Mobile Attenuator	90.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0431	625-00000	*Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0432	630-80370	Conc Barrier (Temp)	460.000	230.000		
			LF	0.000	0.00	
			15.77000	230.000		3,627.10

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CAT NO0200 ROADWAY						
0433	630-85006	Impact Atten (Sand Fill) (Temp)	3.000	1.500		
			EACH	0.000	0.00	
			2,700.00000	1.500		4,050.00
0435	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70589	*F/A Environmental Health & Safety Management	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,758,255.92 \$	109,694.64 \$ 140,187.08
			PROJECT TOTAL	CURRENT AMT	\$ 1,758,255.92 \$	109,694.64 \$ 140,187.08