

ESTIMATE SUMMARY

CONTID: C20070

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 20070-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 162.0 DAYS

TIME ALLOW:

224 WORK DAYS

E-J TUNNEL CFM REPLACEMENT

PERCENT TIME: 72.32

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.

21 PROGRESS PARKWAY

PAY PERIOD ENDING

03/25/2018

DATE TIME STARTED 09/08/2015

DATE LET

06/11/2015

DATE WORK BEGAN 09/08/2015

DATE AWARDED

07/06/2015

DATE TIME STOPPED 01/08/2018

DATE CONTRACT EXECUTED

07/24/2015

DATE ACCEPTED 01/08/2018

UNION

MO 63084

(636)583-8448

DATE NOTICE TO PROCEED

09/08/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,319,847.74 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,674,206.52 NON-PARTICIPATING	2,185,963.35	44,718.41
PERCENT COMPLETE: 94.23% TOTAL EARNINGS	2,185,963.35	44,718.41
FUNDS AVAILABLE: \$ 133,884.39 STOCKPILED MATERIALS	7,350.00	0.00
	GROSS EARNINGS	2,193,313.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,113.10	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,168,200.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,168,200.25
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 44,718.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00003	Removal of Structure (Special)	1.000	1.000		
			L S	0.000	0.00	
			18,150.00000	1.000		18,150.00
0010	202-00220	Removal of Asphalt Mat	79.000	79.000		
			SY	0.000	0.00	
			33.00000	79.000		2,607.00
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	0.190	0.190		
			EACH	0.000	0.00	
			1,650.00000	0.190		313.50
0025	202-01130	*Removal of Guardrail Type 3	250.000	250.000		
			LF	0.000	0.00	
			16.28000	250.000		4,070.00
0030	203-00010	Unclassified Excavation (Complete In Place)	20.000	20.000		
			CY	0.000	0.00	
			1,925.00000	20.000		38,500.00
0035	203-01597	Potholing	128.500	118.500		
			HOURL	10.000	1,370.00	
			137.00000	128.500		17,604.50
0040	208-00002	*Erosion Log Type 1 (12 Inch)	72.000	72.000		
			LF	0.000	0.00	
			4.40000	72.000		316.80
0045	208-00035	*Aggregate Bag	476.000	476.000		
			LF	0.000	0.00	
			7.70000	476.000		3,665.20
0050	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			902.00000	4.000		3,608.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOURL	0.000	0.00	
			49.50000	20.000		990.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	9.000		
			93.50000	9.000	0.00	841.50
0065	208-00106	Sweeping (Sediment Removal)	12.000	12.000		
			115.50000	12.000	0.00	1,386.00
0070	208-00107	Removal of Trash	10.000	0.000		
			49.50000	10.000	495.00	495.00
0075	208-00205	*Erosion Control Supervisor	27.000	10.000		
			30.80000	17.000	523.60	831.60
0080	210-00473	Reset TV Cameras	3.000	3.000		
			1,062.60000	3.000	0.00	3,187.80
0085	210-00477	*Reset Weather Station	0.000	0.000		
			3,850.00000	0.000	0.00	0.00
0090	210-00479	*Reset Radio Communication Antenna	2.000	2.000		
			3,520.00000	2.000	0.00	7,040.00
0095	210-00804	*Reset Over Height Vehicle Warning Siren	1.000	1.000		
			7,205.00000	1.000	0.00	7,205.00
0100	210-00807	*Reset Over Height Vehicle Blankout Sign	1.000	1.000		
			2,750.00000	1.000	0.00	2,750.00
0105	210-00815	Reset Sign Panel	4.000	4.000		
			550.00000	4.000	0.00	2,200.00
0110	210-00845	*Reset Traffic Signal Controller	2.000	2.000		
			1,815.00000	2.000	0.00	3,630.00

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CAT NO0200 ROADWAY						
0115	210-00891	*Reset Photometer	2.000	2.000		
			EACH	0.000	0.00	
			3,025.00000	2.000		6,050.00
0120	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	52.000	52.000		
			SY	0.000	0.00	
			55.00000	52.000		2,860.00
0125	503-00036	*Drilled Caisson (36 Inch)	46.500	46.500		
			LF	0.000	0.00	
			1,320.00000	46.500		61,380.00
0130	503-00054	Drilled Caisson (54 Inch)	84.500	84.500		
			LF	0.000	0.00	
			1,980.00000	84.500		167,310.00
0135	604-39050	*Manhole (Traffic Management System)	2.000	2.000		
			EACH	0.000	0.00	
			9,614.00000	2.000		19,228.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	824.000	824.000		
			LF	0.000	0.00	
			33.99000	824.000		28,007.76
0145	606-00740	*Guardrail Type 7 (Style CE)	422.000	422.000		
			LF	0.000	0.00	
			88.44000	422.000		37,321.68
0150	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			1,296.90000	3.000		3,890.70
0155	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,910.70000	2.000		3,821.40
0160	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			1,223.20000	2.000		2,446.40
0165	606-01385	*Transition Type 3J	6.000	6.000		
			EACH	0.000	0.00	
			1,289.20000	6.000		7,735.20

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CAT NO0200 ROADWAY						
0170	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			5,243.70000	2.000		10,487.40
0175	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,849.00000	1.000		2,849.00
0180	612-00260	*Location Marker (Fiber Optic)(Dome)	5.000	5.000		
			EACH	0.000	0.00	
			82.50000	5.000		412.50
0185	612-00270	*Location Marker (Utility)(Flat Slat)	14.000	14.000		
			EACH	0.000	0.00	
			75.63000	14.000		1,058.82
0190	613-00206	2 Inch Electrical Conduit (Bored)	810.000	716.000		
			LF	94.000	6,721.00	
			71.50000	810.000		57,915.00
0195	613-00400	4 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			49.50000	0.000		0.00
0200	613-01200	*2 Inch Electrical Conduit (Plastic)	2,626.000	2,626.000		
			LF	0.000	0.00	
			24.20000	2,626.000		63,549.20
0205	613-01400	4 Inch Electrical Conduit (Plastic)	60.000	60.000		
			LF	0.000	0.00	
			55.00000	60.000		3,300.00
0210	613-07001	*Type One Pull Box	10.000	10.000		
			EACH	0.000	0.00	
			418.00000	10.000		4,180.00
0215	613-07004	*Type Four Pull Box	9.000	9.000		
			EACH	0.000	0.00	
			2,161.50000	9.000		19,453.50
0220	613-10010	*Wiring (Special)	1.000	1.000		
			L S	0.000	0.00	
			86,359.90000	1.000		86,359.90

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	CAT NO0200	ROADWAY				
0225	613-13000	*Luminaire (LED)	4.000	4.000		
			EACH	0.000	0.00	
			1,856.25000	4.000		7,425.00
0230	613-32300	*Light Standard Steel (30 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,331.25000	4.000		17,325.00
0230		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			2,193.81000	0.000		0.00
0235	613-40010	*Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			3,506.25000	4.000		14,025.00
0240	614-00012	Sign Panel (Class II)	24.000	24.000		
			SF	0.000	0.00	
			19.91000	24.000		477.84
0245	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			489.50000	10.000		4,895.00
0250	614-10245	*Lane Use Control Signal LED (Single Faced)	4.000	4.000		
			EACH	0.000	0.00	
			2,750.00000	4.000		11,000.00
0255	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			64,548.00000	2.000		129,096.00
0260	614-70336	*Traffic Signal Face (12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			775.50000	6.000		4,653.00
0265	614-72832	*Communications Cabinet (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			9,900.00000	4.000		39,600.00
0265		MATERIAL ALLOWANCE Controller Cabinet		1.000		
			EACH	0.000	0.00	
			7,350.00000	1.000		7,350.00

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CAT NO0200 ROADWAY						
0270	614-72895	Vehicle Detection System (Single Camera)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0270		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			817.63000	0.000		0.00
0275	614-86105	Telemetry (Field)	0.000	0.000		
			EACH	0.000	0.00	
			1,644.50000	0.000		0.00
0280	614-87006	Fiber Optic Termination Panel (6 Fiber)	0.000	0.000		
			EACH	0.000	0.00	
			762.30000	0.000		0.00
0285	614-87015	Buffer Tube Fan Out Kit	0.000	0.000		
			EACH	0.000	0.00	
			176.00000	0.000		0.00
0290	614-87020	Optical Transceiver	0.000	0.000		
			EACH	0.000	0.00	
			2,887.50000	0.000		0.00
0295	614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	1.000	1,248.50	
			1,248.50000	1.000		1,248.50
0300	614-87028	Video Optical Transceiver	5.000	5.000		
			EACH	0.000	0.00	
			2,363.90000	5.000		11,819.50
0305	614-87310	Traffic Management System Building Equipment	1.000	1.000		
			L S	0.000	0.00	
			9,762.50000	1.000		9,762.50
0310	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			5,692.50000	1.000		5,692.50
0310		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			1,738.66000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	1.000	1.000		
			EACH	0.000	0.00	
			38,483.50000	1.000		38,483.50
0315		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			24,820.98000	0.000		0.00
0320	614-87350	Test Fiber Optic Cable	0.000	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	3.000		
			EACH	0.000	0.00	
			19,904.50000	3.000		59,713.50
0330	614-87406	Fiber Optic Cable (Single Mode) (6 Strands)	0.000	0.000		
			LF	0.000	0.00	
			4.57000	0.000		0.00
0335	614-87425	Fiber Optic Cable (Multi Mode) (24 Strands)	3,547.000	3,194.000		
			LF	353.000	1,203.73	
			3.41000	3,547.000		12,095.27
0340	614-87506	Splice Fiber Optic Cable (6 Strand)	0.000	0.000		
			EACH	0.000	0.00	
			907.50000	0.000		0.00
0345	622-10000	*Port of Entry Building	2.000	2.000		
			EACH	0.000	0.00	
			178,983.42000	2.000		357,966.84
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			120,677.38000	1.000		120,677.38
0355	627-00005	Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			781.00000	0.000		0.00
0360	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0365	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0370	630-00007	*Traffic Control Inspection	1.000	0.000		
			DAY	1.000	195.00	
			195.00000	1.000		195.00
0375	630-00012	*Traffic Control Management	25.000	21.000		
			DAY	4.000	960.00	
			240.00000	25.000		6,000.00
0380	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0390	630-80342	*Construction Traffic Sign (Panel Size B)	15.000	15.000		
			EACH	0.000	0.00	
			30.00000	15.000		450.00
0395	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	11.000		
			EACH	0.000	0.00	
			40.00000	11.000		440.00
0400	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0405	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0410	630-80360	*Drum Channelizing Device	14.000	14.000		
			EACH	0.000	0.00	
			10.00000	14.000		140.00
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0420	630-80380	*Traffic Cone	115.000	115.000		
			EACH	0.000	0.00	
			1.00000	115.000		115.00
0425	630-85041	*Mobile Attenuator	16.000	14.000		
			DAY	2.000	400.00	
			200.00000	16.000		3,200.00
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	10,367.280	10,367.280		
			L S	0.000	0.00	
			1.00000	10,367.280		10,367.28
0432	630-80370	Conc Barrier (Temp)	910.000	460.000		
			LF	450.000	7,096.50	
			15.77000	910.000		14,350.70
0433	630-85006	Impact Atten (Sand Fill) (Temp)	3.000	3.000		
			EACH	0.000	0.00	
			2,700.00000	3.000		8,100.00
0434	202-01300	Rem End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			175.00000	3.000		525.00
0435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70589	*F/A Environmental Health & Safety Management	2,291.810	2,291.810		
			F A	0.000	0.00	
			1.00000	2,291.810		2,291.81

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CAT NO0200 ROADWAY						
0901	700-70110	F/A Install	1.000	1.000		
			F A	0.000	0.00	
			140,000.00000	1.000		140,000.00
0902	700-70195	F/A Util and Maint of Field Facil	1.000	1.000		
			F A	0.000	0.00	
			100,000.00000	1.000		100,000.00
0903	700-70230	F/A Communication Lines	1.000	1.000		
			F A	0.000	0.00	
			50,000.00000	1.000		50,000.00
0904	700-70131	F/A Modify	1.000	1.000		
			F A	0.000	0.00	
			60,000.00000	1.000		60,000.00
0906	900-00006	Added Item (Dollar)/	0.000	-25,413.920		
			DOL	25,413.920	25,413.92	
			1.00000	0.000		0.00
0907	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			33,438.90000	1.000		33,438.90
0908	614-87010	Fiber Optic Cable (S Mode) (12 Fiber)	2,347.000	2,346.000		
			LF	1.000	4.42	
			4.42000	2,347.000		10,373.74
0909	614-87011	Fiber Optic Cable (S Mode) (24 Fiber)	3,287.000	3,194.000		
			LF	93.000	427.80	
			4.60000	3,287.000		15,120.20
0910	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			9,412.34000	1.000		9,412.34
0911	614-87601	Term FO Cable (1S)	408.000	408.000		
			EACH	0.000	0.00	
			64.77000	408.000		26,426.16
0912	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			15,550.00000	1.000		15,550.00

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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						
0913	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			3,728.55000	1.000		3,728.55
0915	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			12,566.06000	1.000		12,566.06
0916	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			7,240.36000	1.000		7,240.36
0917	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			27,787.64000	1.000		27,787.64
0918	900-00014	Added Item (Lump Sum)/ 332 cabinet east side EJMT	1.000	1.000		
			L S	0.000	0.00	
			4,600.07000	1.000		4,600.07
0919	900-00014	Added Item (Lump Sum)/ Fiber intercept east side EJMT	1.000	1.000		
			L S	0.000	0.00	
			11,159.91000	1.000		11,159.91
0920	900-00014	Added Item (Lump Sum)/ Sump pumps	1.000	1.000		
			L S	0.000	0.00	
			13,500.00000	1.000		13,500.00
0921	900-00014	Added Item (Lump Sum)/ Expansion joints	1.000	1.000		
			L S	0.000	0.00	
			9,300.00000	1.000		9,300.00
0922	900-00014	Added Item (Lump Sum)/ Radio antenna extension bracket	1.000	1.000		
			L S	0.000	0.00	
			4,085.33000	1.000		4,085.33
0923	900-00014	Added Item (Lump Sum)/ Concrete fill for portal buildings demolition	1.000	1.000		
			L S	0.000	0.00	
			6,720.00000	1.000		6,720.00
0924	900-00014	Added Item (Lump Sum)/ Caissons and pole removal	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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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						
0925	900-00014	Added Item (Lump Sum)/ 24 Volt camera electrical wiring	1.000	1.000		
			L S	0.000	0.00	
			2,235.67000	1.000		2,235.67
0926	900-00014	Added Item (Lump Sum)/ Demolish damaged type 7 guardrail west side EJMT	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0927	900-00014	Added Item (Lump Sum)/ Camera Extension Bracket	1.000	0.000		
			L S	1.000	1,620.58	
			1,620.58000	1.000		1,620.58
0928	613-07002	Type Two Pull Box	4.000	0.000		
			EACH	4.000	2,515.84	
			628.96000	4.000		2,515.84
0929	900-00006	Added Item (Dollar)/ Extended Overhead Costs	1.000	0.000		
			DOL	1.000	67,856.91	
			67,856.91000	1.000		67,856.91
0930	900-00006	Added Item (Dollar)/ Deduction for 2016 Force Account Work	0.000	0.000		
			DOL	-73,334.390	-73,334.39	
			1.00000	-73,334.390		-73,334.39

	CAT 0200	CURRENT AMT	\$ 2,319,847.74	\$	44,718.41	\$ 2,193,313.35

	PROJECT TOTAL	CURRENT AMT	\$ 2,319,847.74	\$	44,718.41	\$ 2,193,313.35