

ESTIMATE SUMMARY

13:29:31

CONTID: C20650R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20650R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

60 WORK DAYS

US 550 HIGHWAY LIGHTING AND ST

PERCENT TIME: 33.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NHPP5502-086

US 550 HIGHWAY LIGHTING AND ST

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

GLASER ELECTRIC COMPANY, LLC

PAY PERIOD ENDING

10/26/2015

DATE TIME STARTED 09/22/2015

12525 E. JAMISON PLACE , # 8

DATE LET

08/13/2015

DATE WORK BEGAN

DATE AWARDED

08/27/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/08/2015

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)790-4555

DATE NOTICE TO PROCEED

09/22/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 738,673.70	PARTICIPATING	\$ 304,842.17	\$ 304,842.17
AWARD PROJECT AMT:	\$ 689,904.14	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	41.27%	TOTAL EARNINGS	304,842.17	304,842.17
FUNDS AVAILABLE:	\$ 433,831.53	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	304,842.17	304,842.17
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,106.10	-8,106.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	296,736.07	296,736.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	296,736.07	296,736.07
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

296,736.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	15.000	0.000		
			EACH	0.000	0.00	
			4.93000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	2,885.000	0.000		
			SY	2,885.000	22,560.70	
			7.82000	2,885.000		22,560.70
0015	202-00250	Removal of Pavement Marking	18,300.000	0.000		
			SF	9,411.100	11,481.54	
			1.22000	9,411.100		11,481.54
0020	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			86.33000	0.000		0.00
0025	202-00823	Removal of Dynamic Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			3,123.00000	0.000		0.00
0030	202-01130	Removal of Guardrail Type 3	337.500	0.000		
			LF	337.500	3,881.25	
			11.50000	337.500		3,881.25
0035	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	2.000	1,150.00	
			575.00000	2.000		1,150.00
0040	202-05026	Sawing Asphalt Material (6 Inch)	4,122.000	0.000		
			LF	4,122.000	9,109.62	
			2.21000	4,122.000		9,109.62
0045	203-01140	Rolling	15.000	0.000		
			HOUR	15.000	10,195.50	
			679.70000	15.000		10,195.50
0050	203-01500	Blading	15.000	0.000		
			HOUR	15.000	5,244.00	
			349.60000	15.000		5,244.00
0055	203-01597	Potholing	20.000	0.000		
			HOUR	14.000	3,461.50	
			247.25000	14.000		3,461.50

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CAT NO0200 ROADWAY						
0060	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOUR	40.000	5,731.20	
			143.28000	40.000		5,731.20
0065	208-00020	Silt Fence	1,091.660	0.000		
			LF	1,091.660	1,812.16	
			1.66000	1,091.660		1,812.16
0070	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	804.00	
			804.00000	1.000		804.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOUR	0.000	0.00	
			63.25000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOUR	0.000	0.00	
			155.25000	0.000		0.00
0085	208-00206	Erosion Control Supervisor	10.000	0.000		
			DAY	4.000	914.40	
			228.60000	4.000		914.40
0090	210-00815	Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			172.67000	0.000		0.00
0095	212-00006	Seeding (Native)	0.260	0.000		
			ACRE	0.000	0.00	
			2,188.46000	0.000		0.00
0100	213-00004	Mulching (Weed Free Straw)	0.260	0.000		
			ACRE	0.000	0.00	
			3,765.38000	0.000		0.00
0105	240-00000	Wildlife Biologist	10.000	0.000		
			HOUR	0.000	0.00	
			99.60000	0.000		0.00
0110	503-00048	Drilled Caisson (48 Inch)	29.000	0.000		
			LF	26.000	31,186.48	
			1,199.48000	26.000		31,186.48

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CAT NO0200 ROADWAY						
0115	606-00301	Guardrail Type 3 (6-3 Post Spacing)	400.000	0.000		
			LF	400.000	16,100.00	
			40.25000	400.000		16,100.00
0120	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	3,450.00	
			3,450.00000	1.000		3,450.00
0125	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	3,450.00	
			3,450.00000	1.000		3,450.00
0130	612-00032	Delineator (Type II) (Extra Height)	40.000	0.000		
			EACH	0.000	0.00	
			34.50000	0.000		0.00
0135	613-00206	2 Inch Electrical Conduit (Bored)	200.000	0.000		
			LF	200.000	15,852.00	
			79.26000	200.000		15,852.00
0140	613-01200	2 Inch Electrical Conduit (Plastic)	2,800.000	0.000		
			LF	2,800.000	47,628.00	
			17.01000	2,800.000		47,628.00
0145	613-04130	1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000	0.000		
			LF	0.000	0.00	
			19.02000	0.000		0.00
0150	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	1.000	2,537.00	
			2,537.00000	1.000		2,537.00
0155	613-10000	Wiring	1.000	0.000		
			L S	0.500	16,935.50	
			33,871.00000	0.500		16,935.50
0160	613-13010	Luminaire(LED)(5000 Lumens)	12.000	0.000		
			EACH	0.000	0.00	
			1,146.17000	0.000		0.00
0165	613-30352	Light Standard Aluminum (35 Foot) (2-Arm)	6.000	0.000		
			EACH	0.000	0.00	
			5,384.17000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	613-40012	Light Standard Foundation Special	6.000	0.000		
			EACH	6.000	32,578.02	
			5,429.67000	6.000		32,578.02
0175	614-00011	Sign Panel (Class I)	19.250	0.000		
			SF	0.000	0.00	
			21.87000	0.000		0.00
0180	614-00012	Sign Panel (Class II)	37.500	0.000		
			SF	0.000	0.00	
			20.69000	0.000		0.00
0185	614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000	0.000		
			LF	0.000	0.00	
			10.67000	0.000		0.00
0190	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	0.000	0.00	
			144.00000	0.000		0.00
0195	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	72.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0200	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0205	614-10120	Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			65,049.00000	0.000		0.00
0210	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			55,356.00000	0.000		0.00
0215	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			1,309.00000	0.000		0.00
0220	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	4,140.00	
			4,140.00000	1.000		4,140.00

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CAT NO0200 ROADWAY						
0225	626-00000	Mobilization	1.000	0.000		
			L S	0.309	34,638.90	
			112,100.00000	0.309		34,638.90
0230	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	4,428.00	
			4,428.00000	1.000		4,428.00
0235	627-00013	Pavement Marking Paint (High Build)	324.000	0.000		
			GAL	38.370	1,559.36	
			40.64000	38.370		1,559.36
0240	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	1,823.000	0.000		
			SF	0.000	0.00	
			26.28000	0.000		0.00
0245	630-00000	Flagging	250.000	0.000		
			HOURL	67.000	1,637.48	
			24.44000	67.000		1,637.48
0250	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	5.000	575.00	
			115.00000	5.000		575.00
0255	630-00012	Traffic Control Management	60.000	0.000		
			DAY	15.000	9,228.75	
			615.25000	15.000		9,228.75
0260	630-80341	Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	4.500	103.50	
			23.00000	4.500		103.50
0265	630-80342	Construction Traffic Sign (Panel Size B)	39.000	0.000		
			EACH	19.500	560.43	
			28.74000	19.500		560.43
0270	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,150.00	
			1,150.00000	1.000		1,150.00
0275	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	287.50	
			287.50000	1.000		287.50

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CAT NO0200 ROADWAY						
0280	630-80360	Drum Channelizing Device	25.000	0.000		
			EACH	12.500	194.38	
			15.55000	12.500		194.38
0285	630-80380	Traffic Cone	120.000	0.000		
			EACH	60.000	276.00	
			4.60000	60.000		276.00
0290	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 738,673.70	\$ 304,842.17
			PROJECT TOTAL	CURRENT AMT	\$ 738,673.70	\$ 304,842.17