

ESTIMATE SUMMARY

13:18:58

 CONTID: C20650R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20650R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 550 HIGHWAY LIGHTING AND ST
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 50.00 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
 12525 E. JAMISON PLACE , # 8
 ENGLEWOOD CO 80112 (303)790-4555
 PAY PERIOD ENDING 12/14/2015 DATE TIME STARTED 09/22/2015
 DATE LET 08/13/2015 DATE WORK BEGAN 09/22/2015
 DATE AWARDED 08/27/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/08/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/22/2015

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 732,455.09 PARTICIPATING	\$ 400,579.93	\$ 95,737.76
AWARD PROJECT AMT:	\$ 689,904.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.69% TOTAL EARNINGS	400,579.93	95,737.76
FUNDS AVAILABLE:	\$ 331,875.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	400,579.93	95,737.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,285.45	-2,179.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	390,294.48	93,558.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	390,294.48	93,558.41
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 93,558.41

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	2,885.000		
			SY	0.000	0.00	
			7.82000	2,885.000		22,560.70
0015	202-00250	*Removal of Pavement Marking	18,300.000	9,411.100		
			SF	2,299.600	2,805.51	
			1.22000	11,710.700		14,287.05
0020	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	4.000	345.32	
			86.33000	4.000		345.32
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	337.500		
			LF	0.000	0.00	
			11.50000	337.500		3,881.25
0035	202-01300	*Removal of End Anchorage	4.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0040	202-05026	*Sawing Asphalt Material (6 Inch)	4,122.000	4,122.000		
			LF	0.000	0.00	
			2.21000	4,122.000		9,109.62
0045	203-01140	*Rolling	15.000	15.000		
			HOURL	0.000	0.00	
			679.70000	15.000		10,195.50
0050	203-01500	*Blading	15.000	15.000		
			HOURL	0.000	0.00	
			349.60000	15.000		5,244.00
0055	203-01597	*Potholing	14.000	14.000		
			HOURL	0.000	0.00	
			247.25000	14.000		3,461.50

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CAT NO0200 ROADWAY						
0060	203-01622	Sweeping (With Pickup Broom)	40.000	40.000		
			HOUR	0.000	0.00	
			143.28000	40.000		5,731.20
0065	208-00020	*Silt Fence	1,091.660	1,091.660		
			LF	0.000	0.00	
			1.66000	1,091.660		1,812.16
0070	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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	4.000		
			DAY	2.000	457.20	
			228.60000	6.000		1,371.60
0090	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	2.000	345.34	
			172.67000	2.000		345.34
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)	26.000	26.000		
			LF	0.000	0.00	
			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	400.000		
			LF	0.000	0.00	
			40.25000	400.000		16,100.00
0120	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			3,450.00000	1.000		3,450.00
0125	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,450.00000	1.000		3,450.00
0130	612-00032	*Delineator (Type II) (Extra Height)	46.000	0.000		
			EACH	46.000	1,587.00	
			34.50000	46.000		1,587.00
0135	613-00206	*2 Inch Electrical Conduit (Bored)	200.000	200.000		
			LF	0.000	0.00	
			79.26000	200.000		15,852.00
0140	613-01200	*2 Inch Electrical Conduit (Plastic)	2,800.000	2,800.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			2,537.00000	1.000		2,537.00
0155	613-10000	Wiring	1.000	0.500		
			L S	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			4,140.00000	1.000		4,140.00

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CAT NO0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	0.309		
			L S	0.206	23,092.60	
			112,100.00000	0.515		57,731.50
0230	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			4,428.00000	1.000		4,428.00
0235	627-00013	*Pavement Marking Paint (High Build)	324.000	38.370		
			GAL	159.850	6,496.30	
			40.64000	198.220		8,055.66
0240	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,547.000	0.000		
			SF	1,547.000	40,655.16	
			26.28000	1,547.000		40,655.16
0245	630-00000	*Flagging	250.000	67.000		
			HOURL	37.750	922.61	
			24.44000	104.750		2,560.09
0250	630-00007	*Traffic Control Inspection	15.000	5.000		
			DAY	10.000	1,150.00	
			115.00000	15.000		1,725.00
0255	630-00012	*Traffic Control Management	60.000	15.000		
			DAY	14.000	8,613.50	
			615.25000	29.000		17,842.25
0260	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	4.500		
			EACH	0.000	0.00	
			23.00000	4.500		103.50
0265	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	19.500		
			EACH	0.500	14.37	
			28.74000	20.000		574.80
0270	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0275	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			287.50000	1.000		287.50

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CAT NO0200 ROADWAY							
0280	630-80360	*Drum Channelizing Device	25.000	12.500			
			EACH	0.000	0.00		
			15.55000	12.500		194.38	
0285	630-80380	*Traffic Cone	130.000	60.000			
			EACH	5.000	23.00		
			4.60000	65.000		299.00	
0290	700-70010	F/A Minor Contract Revisions	36,375.350	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	9,229.850	0.000			
			F A	9,229.850	9,229.85		
			1.00000	9,229.850		9,229.85	
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	\$ 732,455.09	\$ 95,737.76	\$ 400,579.93
PROJECT TOTAL			CURRENT AMT	\$ 732,455.09	\$ 95,737.76	\$ 400,579.93	