

ESTIMATE SUMMARY

CONTID: C20650R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20650R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

60 WORK DAYS

US 550 HIGHWAY LIGHTING AND ST

PERCENT TIME: 80.00

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

PAY PERIOD ENDING 05/19/2016

DATE TIME STARTED 09/22/2015

12525 E. JAMISON PLACE , # 8

DATE LET 08/13/2015

DATE WORK BEGAN 09/22/2015

DATE AWARDED 08/27/2015

DATE TIME STOPPED 05/03/2016

DATE CONTRACT EXECUTED 09/08/2015

DATE ACCEPTED 05/03/2016

ENGLEWOOD CO 80112 (303)790-4555

DATE NOTICE TO PROCEED 09/22/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 709,258.73	PARTICIPATING	\$ 709,258.74	\$ 81,515.16
AWARD PROJECT AMT:	\$ 689,904.14	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	709,258.74	81,515.16
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	709,258.74	81,515.16
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,348.56	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	698,910.18	81,515.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	698,910.18	81,515.16
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 81,515.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20650R-BID
 PROJECT: NHPP5502-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 05/19/2016
 10:35:17

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	15.000	15.000		
			EACH	0.000	0.00	
			4.93000	15.000		73.95
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	33,565.500	33,565.500		
			SF	0.000	0.00	
			1.22000	33,565.500		40,949.91
0020	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			86.33000	4.000		345.32
0025	202-00823	Removal of Dynamic Message Sign	1.000	0.000		
			EACH	1.000	3,123.00	
			3,123.00000	1.000		3,123.00
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	2.000	1,150.00	
			575.00000	4.000		2,300.00
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		
			HOUR	0.000	0.00	
			679.70000	15.000		10,195.50
0050	203-01500	*Blading	15.000	15.000		
			HOUR	0.000	0.00	
			349.60000	15.000		5,244.00
0055	203-01597	*Potholing	14.000	14.000		
			HOUR	0.000	0.00	
			247.25000	14.000		3,461.50

CONTID: C20650R
 PCN: 20650R-BID
 PROJECT: NHPP5502-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 05/19/2016
 10:35:17

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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)	0.000	0.000		
			HOUR	0.000	0.00	
			63.25000	0.000		0.00
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			155.25000	0.000		0.00
0085	208-00206	*Erosion Control Supervisor	6.000	6.000		
			DAY	0.000	0.00	
			228.60000	6.000		1,371.60
0090	210-00815	*Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			172.67000	2.000		345.34
0095	212-00006	*Seeding (Native)	0.260	0.000		
			ACRE	0.260	569.00	
			2,188.46000	0.260		569.00
0100	213-00004	*Mulching (Weed Free Straw)	0.260	0.000		
			ACRE	0.260	979.00	
			3,765.38000	0.260		979.00
0105	240-00000	*Wildlife Biologist	0.000	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

CONTID: C20650R
 PCN: 20650R-BID
 PROJECT: NHPP5502-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
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 10:35:17

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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	46.000		
			EACH	0.000	0.00	
			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	50.000	951.00	
			19.02000	50.000		951.00
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	1.000		
			L S	0.000	0.00	
			33,871.00000	1.000		33,871.00
0160	613-13010	Luminaire(LED)(5000 Lumens)	12.000	12.000		
			EACH	0.000	0.00	
			1,146.17000	12.000		13,754.04
0165	613-30352	Light Standard Aluminum (35 Foot) (2-Arm)	6.000	6.000		
			EACH	0.000	0.00	
			5,384.17000	6.000		32,305.02

CONTID: C20650R
 PCN: 20650R-BID
 PROJECT: NHPP5502-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 05/19/2016
 10:35:17

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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	6.250		
			SF	13.000	284.31	
			21.87000	19.250		421.00
0180	614-00012	*Sign Panel (Class II)	53.500	53.500		
			SF	0.000	0.00	
			20.69000	53.500		1,106.92
0185	614-01512	*Steel Sign Support (2-Inch Round)(Post)	12.000	12.000		
			LF	0.000	0.00	
			10.67000	12.000		128.04
0190	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			144.00000	1.000		144.00
0195	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	72.000	72.000		
			LF	0.000	0.00	
			23.00000	72.000		1,656.00
0200	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	6.000		
			EACH	0.000	0.00	
			345.00000	6.000		2,070.00
0205	614-10120	Variable Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			65,049.00000	1.000		65,049.00
0210	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			55,356.00000	1.000		55,356.00
0215	614-86105	Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			1,309.00000	1.000		1,309.00
0220	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,140.00000	1.000		4,140.00

CONTID: C20650R
 PCN: 20650R-BID
 PROJECT: NHPP5502-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 05/19/2016
 10:35:17

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CAT NO0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	0.515		
			L S	0.485	54,368.50	
			112,100.00000	1.000		112,100.00
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)	329.500	198.220		
			GAL	131.280	5,335.22	
			40.64000	329.500		13,390.88
0240	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,547.000	1,547.000		
			SF	0.000	0.00	
			26.28000	1,547.000		40,655.16
0245	630-00000	*Flagging	120.750	120.750		
			HOUR	0.000	0.00	
			24.44000	120.750		2,951.13
0250	630-00007	*Traffic Control Inspection	15.000	15.000		
			DAY	0.000	0.00	
			115.00000	15.000		1,725.00
0255	630-00012	*Traffic Control Management	45.000	42.000		
			DAY	3.000	1,845.75	
			615.25000	45.000		27,686.25
0260	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	8.100		
			EACH	0.900	20.70	
			23.00000	9.000		207.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	36.000		
			EACH	4.000	114.96	
			28.74000	40.000		1,149.60
0270	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	230.00	
			1,150.00000	2.000		2,300.00
0275	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.200	57.50	
			287.50000	2.000		575.00

CONTID: C20650R
 PCN: 20650R-BID
 PROJECT: NHPP5502-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 05/19/2016
 10:35:17

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CAT NO0200 ROADWAY						
0280	630-80360	*Drum Channelizing Device	25.000	22.500		
			EACH	2.500	38.88	
			15.55000	25.000		388.75
0285	630-80380	*Traffic Cone	130.000	117.000		
			EACH	13.000	59.80	
			4.60000	130.000		598.00
0290	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	0.000	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	9,229.850		
			F A	0.000	0.00	
			1.00000	9,229.850		9,229.85
0310	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70034	F/A Force Account Secondary Power Pedestal Installs	9,534.220	0.000		
			F A	9,534.220	9,534.22	
			1.00000	9,534.220		9,534.22
0450	900-00006	Added Item (Dollar)/	2,853.320	0.000		
			DOL	2,853.320	2,853.32	
			1.00000	2,853.320		2,853.32
CAT 0200			CURRENT AMT	\$ 709,258.73	\$ 81,515.16	\$ 709,258.73
PROJECT TOTAL			CURRENT AMT	\$ 709,258.73	\$ 81,515.16	\$ 709,258.73