

ESTIMATE SUMMARY

 CONTID: C20777 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20777-BID COFRS REPORTING CATEGORY: 0 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 40 WORK DAYS
 Weigh In Motion Replacement PERCENT TIME: 35.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: ITS SW01-624
 ITS WIM SCALE APPROACH UPGRADE

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK MESA

CONTRACTOR:

GLASER ELECTRIC COMPANY, LLC PAY PERIOD ENDING 08/31/2016 DATE TIME STARTED 08/01/2016
 12525 E. JAMISON PLACE , # 8 DATE LET 05/26/2016 DATE WORK BEGAN 08/01/2016
 DATE AWARDED 07/06/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/20/2016 DATE ACCEPTED
 ENGLEWOOD CO 80112 (303)790-4555 DATE NOTICE TO PROCEED 08/01/2016

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 749,743.15 PARTICIPATING	\$ 245,468.35	\$ 245,468.35
AWARD PROJECT AMT:	\$ 670,208.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.74% TOTAL EARNINGS	245,468.35	245,468.35
FUNDS AVAILABLE:	\$ 504,274.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	245,468.35	245,468.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,439.74	-6,439.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	239,028.61	239,028.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	239,028.61	239,028.61
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 239,028.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20777
 PCN: 20777-BID
 PROJECT: ITS SW01-624

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/21/2016
 11:27:22

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	202-00170	*Grinding And Texturing Concrete Pavement	921.000	0.000		
			SY	513.000	2,257.20	
				4.40000		2,257.20
0010	202-00210	*Removal of Concrete Pavement	555.000	0.000		
			SY	37.500	1,732.50	
				46.20000		1,732.50
0015	202-00220	*Removal of Asphalt Mat	208.500	0.000		
			SY	208.500	10,550.10	
				50.60000		10,550.10
0020	202-00250	*Removal of Pavement Marking	1,195.000	0.000		
			SF	1,195.000	13,145.00	
				11.00000		13,145.00
0025	202-00827	Removal of Pull Box	1.000	0.000		
			EACH	1.000	360.00	
				360.00000		360.00
0030	203-01597	Potholing	10.000	0.000		
			HOUR	1.000	567.30	
				567.30000		567.30
0035	208-00002	*Erosion Log Type 1 (12 Inch)	600.000	0.000		
			LF	0.000	0.00	
				9.04000		0.00
0040	208-00035	*Aggregate Bag	600.000	0.000		
			LF	65.000	726.05	
				11.17000		726.05
0045	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,320.00	
				1,320.00000		1,320.00
0050	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
				137.50000		0.00
0055	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.400	8,056.00	
				20,140.00000		8,056.00

CONTID: C20777
 PCN: 20777-BID
 PROJECT: ITS SW01-624

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/21/2016
 11:27:22

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						
0060	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.400	17,484.00	
			43,710.00000	0.400		17,484.00
0065	213-00003	*Mulching (Weed Free)	0.400	0.000		
			ACRE	0.400	7,084.00	
			17,710.00000	0.400		7,084.00
0070	213-00061	*Mulch Tackifier	80.000	0.000		
			LB	80.000	4,400.00	
			55.00000	80.000		4,400.00
0075	304-06007	*Aggregate Base Course (Class 6)	25.000	0.000		
			CY	10.300	714.00	
			69.32000	10.300		714.00
0080	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	580.000	0.000		
			SY	62.000	10,912.00	
			176.00000	62.000		10,912.00
0085	613-01200	2 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	100.000	2,769.00	
			27.69000	100.000		2,769.00
0090	613-07000	Pull Box (Special)	4.000	0.000		
			EACH	4.000	2,377.00	
			594.25000	4.000		2,377.00
0095	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	1.000	2,231.00	
			2,231.00000	1.000		2,231.00
0100	614-72875	Loop Detector Wire	1,310.000	0.000		
			LF	1,310.000	7,873.10	
			6.01000	1,310.000		7,873.10
0105	614-73005	Piezo (Electric) (Class II)	4.000	0.000		
			EACH	4.000	10,516.00	
			2,629.00000	4.000		10,516.00
0110	614-86733	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			L S	1.000	50,906.00	
			50,906.00000	1.000		50,906.00

CONTID: C20777
 PCN: 20777-BID
 PROJECT: ITS SW01-624

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 09/21/2016
 11:27:22

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						
0115	614-86734	*Weigh-In-Motion Station (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			43,019.50000	0.000		0.00
0120	621-00450	*Detour Pavement	217.000	0.000		
			SY	184.000	23,783.84	
			129.26000	184.000		23,783.84
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.198	30,810.38	
			155,608.00000	0.198		30,810.38
0130	627-00008	*Modified Epoxy Pavement Marking	4.000	0.000		
			GAL	3.750	3,506.25	
			935.00000	3.750		3,506.25
0135	627-00011	*Pavement Marking Paint (Waterborne)	7.250	0.000		
			GAL	7.250	758.13	
			104.57000	7.250		758.13
0140	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	105.000	0.000		
			SF	105.000	3,465.00	
			33.00000	105.000		3,465.00
0145	630-00000	*Flagging	10.000	0.000		
			HOURL	0.000	0.00	
			30.80000	0.000		0.00
0150	630-00003	*Uniformed Traffic Control	40.000	0.000		
			HOURL	0.000	0.00	
			88.00000	0.000		0.00
0155	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	10.000	4,950.00	
			495.00000	10.000		4,950.00
0160	630-00012	*Traffic Control Management	24.000	0.000		
			DAY	13.000	14,300.00	
			1,100.00000	13.000		14,300.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	0.000		
			EACH	2.500	82.50	
			33.00000	2.500		82.50

CONTID: C20777
 PCN: 20777-BID
 PROJECT: ITS SW01-624

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/21/2016
 11:27:22

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						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	0.000		
			EACH	9.500	313.50	
			33.00000	9.500		313.50
0175	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	1.500	49.50	
			33.00000	1.500		49.50
0180	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	0.500	1,650.00	
			3,300.00000	0.500		1,650.00
0185	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	825.00	
			1,650.00000	0.500		825.00
0190	630-80360	*Drum Channelizing Device	68.000	0.000		
			EACH	34.000	1,496.00	
			44.00000	34.000		1,496.00
0195	630-80370	*Concrete Barrier (Temporary)	400.000	0.000		
			LF	42.000	1,848.00	
			44.00000	42.000		1,848.00
0200	630-80380	*Traffic Cone	40.000	0.000		
			EACH	20.000	110.00	
			5.50000	20.000		110.00
0205	630-85010	*Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.500	1,540.00	
			3,080.00000	0.500		1,540.00
0210	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20777
 PCN: 20777-BID
 PROJECT: ITS SW01-624

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 09/21/2016
 11:27:22

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						
0225	700-70018	F/A Roadway Smoothness Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70025	F/A Quality Incentive Payment	3,770.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	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 \$	749,743.15 \$	245,468.35 \$
			PROJECT TOTAL	CURRENT AMT \$	749,743.15 \$	245,468.35 \$