

ESTIMATE SUMMARY

CONTID: C20777

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20777-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

40 WORK DAYS

Weigh In Motion Replacement

PERCENT TIME: 80.00

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

11/09/2016

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 12/02/2016

DATE CONTRACT EXECUTED

07/20/2016

DATE ACCEPTED 12/02/2016

ENGLEWOOD

CO 80112

(303)790-4555

DATE NOTICE TO PROCEED

08/01/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 811,434.99	PARTICIPATING	\$ 695,195.08	\$ 449,726.73
AWARD PROJECT AMT:	\$ 670,208.81	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.67%	TOTAL EARNINGS	695,195.08	449,726.73
FUNDS AVAILABLE:	\$ 116,239.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	695,195.08	449,726.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,053.13	-3,613.39
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	685,141.95	446,113.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	685,141.95	446,113.34
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 446,113.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	202-00170	*Grinding And Texturing Concrete Pavement	1,141.000	513.000		
			SY	628.000	2,763.20	
			4.40000	1,141.000		5,020.40
0010	202-00210	*Removal of Concrete Pavement	555.000	37.500		
			SY	517.000	23,885.40	
			46.20000	554.500		25,617.90
0015	202-00220	*Removal of Asphalt Mat	220.500	208.500		
			SY	12.000	607.20	
			50.60000	220.500		11,157.30
0020	202-00250	*Removal of Pavement Marking	1,970.000	1,195.000		
			SF	237.000	2,607.00	
			11.00000	1,432.000		15,752.00
0025	202-00827	Removal of Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			360.00000	1.000		360.00
0030	203-01597	Potholing	10.000	1.000		
			HOUR	0.000	0.00	
			567.30000	1.000		567.30
0035	208-00002	*Erosion Log Type 1 (12 Inch)	600.000	0.000		
			LF	454.000	4,104.16	
			9.04000	454.000		4,104.16
0040	208-00035	*Aggregate Bag	600.000	65.000		
			LF	0.000	0.00	
			11.17000	65.000		726.05
0045	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	1.000	1,320.00	
			1,320.00000	2.000		2,640.00
0050	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			137.50000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			20,140.00000	0.400		8,056.00

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.400	0.400		
			ACRE	0.000	0.00	
			43,710.00000	0.400		17,484.00
0065	213-00003	*Mulching (Weed Free)	0.400	0.400		
			ACRE	0.000	0.00	
			17,710.00000	0.400		7,084.00
0070	213-00061	*Mulch Tackifier	80.000	80.000		
			LB	0.000	0.00	
			55.00000	80.000		4,400.00
0075	304-06007	*Aggregate Base Course (Class 6)	25.000	10.300		
			CY	0.000	0.00	
			69.32000	10.300		714.00
0080	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	591.000	62.000		
			SY	529.000	93,104.00	
			176.00000	591.000		104,016.00
0085	613-01200	2 Inch Electrical Conduit (Plastic)	162.000	100.000		
			LF	40.000	1,107.60	
			27.69000	140.000		3,876.60
0090	613-07000	Pull Box (Special)	7.500	4.000		
			EACH	3.500	2,079.88	
			594.25000	7.500		4,456.88
0095	613-07023	Pull Box (24"x36"x24")	1.000	1.000		
			EACH	0.000	0.00	
			2,231.00000	1.000		2,231.00
0100	614-72875	Loop Detector Wire	2,561.000	1,310.000		
			LF	575.000	3,455.75	
			6.01000	1,885.000		11,328.85
0105	614-73005	Piezo (Electric) (Class II)	4.000	4.000		
			EACH	0.000	0.00	
			2,629.00000	4.000		10,516.00
0110	614-86733	*Weigh-In-Motion Station (Type III)	1.000	1.000		
			L S	0.000	0.00	
			50,906.00000	1.000		50,906.00

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CAT NO0200 ROADWAY						
0115	614-86734	*Weigh-In-Motion Station (Type III)	4.000	0.000		
			EACH	3.000	129,058.50	
			43,019.50000	3.000		129,058.50
0120	621-00450	*Detour Pavement	292.000	184.000		
			SY	108.000	13,960.08	
			129.26000	292.000		37,743.92
0125	626-00000	*Mobilization	1.000	0.198		
			L S	0.802	124,797.62	
			155,608.00000	1.000		155,608.00
0130	627-00008	*Modified Epoxy Pavement Marking	8.520	3.750		
			GAL	0.000	0.00	
			935.00000	3.750		3,506.25
0135	627-00011	*Pavement Marking Paint (Waterborne)	16.330	7.250		
			GAL	7.870	822.97	
			104.57000	15.120		1,581.10
0140	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	180.800	105.000		
			SF	0.000	0.00	
			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	21.000	10.000		
			DAY	8.000	3,960.00	
			495.00000	18.000		8,910.00
0160	630-00012	*Traffic Control Management	35.000	13.000		
			DAY	16.000	17,600.00	
			1,100.00000	29.000		31,900.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	2.500		
			EACH	2.500	82.50	
			33.00000	5.000		165.00

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CAT NO0200 ROADWAY						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	9.500		
			EACH	15.500	511.50	
			33.00000	25.000		825.00
0175	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	1.500		
			EACH	5.500	181.50	
			33.00000	7.000		231.00
0180	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.500	1,650.00	
			3,300.00000	1.000		3,300.00
0185	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.500	825.00	
			1,650.00000	1.000		1,650.00
0190	630-80360	*Drum Channelizing Device	68.000	34.000		
			EACH	34.000	1,496.00	
			44.00000	68.000		2,992.00
0195	630-80370	*Concrete Barrier (Temporary)	450.000	42.000		
			LF	366.000	16,104.00	
			44.00000	408.000		17,952.00
0200	630-80380	*Traffic Cone	40.000	20.000		
			EACH	20.000	110.00	
			5.50000	40.000		220.00
0205	630-85010	*Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.500	1,540.00	
			3,080.00000	1.000		3,080.00
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

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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	1,992.870	0.000		
			F A	1,992.870	1,992.87	
			1.00000	1,992.870		1,992.87
			CAT 0200	CURRENT AMT \$	811,434.99 \$	449,726.73 \$
			PROJECT TOTAL	CURRENT AMT \$	811,434.99 \$	449,726.73 \$
						695,195.08