

ESTIMATE SUMMARY

CONTID: C17137

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17137-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 WEST CHAIN STATION PHS III

PERCENT TIME: 41.11

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: IM 070A-008

I-70 WEST CHAIN STATION PHS III

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

SUMMIT

CLEAR CREEK

JEFFERSON, REGION 1

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

PAY PERIOD ENDING 07/31/2012

DATE TIME STARTED 03/29/2012

12150 E. 112TH AVE.

DATE LET 03/01/2012

DATE WORK BEGAN

DATE AWARDED 03/08/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/29/2012

DATE ACCEPTED

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 03/29/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 867,824.50	PARTICIPATING	\$ 1,480.00	\$ 0.00
AWARD PROJECT AMT:	\$ 797,770.00	NON-PARTICIPATING	200,692.75	139,928.25
PERCENT COMPLETE:	23.30%	TOTAL EARNINGS	202,172.75	139,928.25
FUNDS AVAILABLE:	\$ 665,651.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	202,172.75	139,928.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,390.18	-3,860.34
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	196,782.57	136,067.91
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	196,782.57	136,067.91
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 136,067.91

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	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			1,780.00000	0.000		0.00
0010	203-01500	Blading	16.000	0.000		
			83.50000	0.000	0.00	0.00
0015	203-01510	Backhoe	24.000	0.000		
			83.50000	24.000	2,004.00	2,004.00
0020	203-01594	Combination Loader	10.000	0.000		
			83.50000	0.000	0.00	0.00
0025	203-01597	*Potholing	20.000	0.000		
			250.00000	0.000	0.00	0.00
0030	208-00002	*Erosion Log (12 Inch)	3,400.000	3,174.000		
			LF	-2,206.000	-6,618.00	
			3.00000	968.000		2,904.00
0035	208-00034	*Gravel Bag	200.000	0.000		
			6.50000	0.000	0.00	0.00
0040	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,060.00	
			1,060.00000	1.000		1,060.00
0045	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,425.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			85.00000	0.000	0.00	0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			85.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	54.000	0.000		
			HOURLY	0.000	0.00	
			180.00000	0.000		0.00
0065	208-00107	Removal of Trash	27.000	0.000		
			HOURLY	0.000	0.00	
			85.00000	0.000		0.00
0070	208-00205	*Erosion Control Supervisor	180.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0075	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			1,670.00000	1.000		1,670.00
0080	210-00825	Reset Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			415.00000	2.000		830.00
0085	210-04025	*Modify Structure	3.000	0.000		
			EACH	0.000	0.00	
			11,025.00000	0.000		0.00
0090	212-00006	*Seeding (Native)	2.400	0.000		
			ACRE	0.000	0.00	
			770.00000	0.000		0.00
0095	212-00032	*Soil Conditioning	2.400	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0100	213-00002	Mulching (Weed Free Hay)	2.400	0.000		
			ACRE	0.000	0.00	
			875.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	480.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0110	216-00041	*Soil Retention Blanket (Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	503-00024	*Drilled Caisson (24 Inch)	224.000	0.000		
			LF	224.000	77,280.00	
			345.00000	224.000		77,280.00
0120	607-11525	*Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0125	612-00033	Delineator (Type III) (Extra Height)	54.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0130	612-00260	Location Marker (Fiber Optic)(Dome)	5.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0135	613-00206	*2 Inch Electrical Conduit (Bored)	57.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0140	613-01200	2 Inch Electrical Conduit (Plastic)	3,545.000	1,432.500		
			LF	1,755.000	19,305.00	
			11.00000	3,187.500		35,062.50
0145	613-01250	2-1/2 Inch Electrical Conduit (Plastic)	205.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0150	613-01300	3 Inch Electrical Conduit (Plastic)	1,870.000	775.000		
			LF	775.000	9,300.00	
			12.00000	1,550.000		18,600.00
0155	613-07034	Pull Box (24"x36"x18")	6.000	0.000		
			EACH	5.000	8,075.00	
			1,615.00000	5.000		8,075.00
0160	613-10010	Wiring (Special)	1.000	0.000		
			L S	0.000	0.00	
			65,000.00000	0.000		0.00
0165	613-34300	Light Standard Metal (30 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,445.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	613-34352	Light Standard Metal (35 Foot) (Special) (2 Arm)	28.000	0.000		
			EACH	0.000	0.00	
			6,685.00000	0.000		0.00
0175	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	2.000	4,450.00	
			2,225.00000	2.000		4,450.00
0180	613-50100	Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			9,200.00000	0.000		0.00
0185	613-75150	Luminaire Metal Halide (150 Watt)	56.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0190	613-75250	Luminaire Metal Halide (250 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0195	614-00012	Sign Panel (Class II)	108.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0200	614-72830	Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			3,150.00000	0.000		0.00
0205	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			7,425.00000	0.000		0.00
0210	614-87020	Optical Transceiver	4.000	0.000		
			EACH	0.000	0.00	
			2,460.00000	0.000		0.00
0215	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,115.00000	0.000		0.00
0220	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			7,460.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	3,713.000	0.000		
		LF		0.000	0.00	
			2.50000	0.000		0.00
0230	625-00000	*Construction Surveying	1.000	0.000		
		L S		0.000	0.00	
			6,590.00000	0.000		0.00
0235	625-00001	*Construction Surveying (Hourly)	20.000	3.000		
		HOOR		0.000	0.00	
			134.00000	3.000		402.00
0240	626-00000	*Mobilization	1.000	0.250		
		L S		0.250	11,250.00	
			45,000.00000	0.500		22,500.00
0245	630-00000	*Flagging	1,750.000	0.000		
		HOOR		0.000	0.00	
			5.25000	0.000		0.00
0250	630-00007	*Traffic Control Inspection	45.000	4.000		
		DAY		14.000	5,530.00	
			395.00000	18.000		7,110.00
0255	630-00012	*Traffic Control Management	90.000	17.000		
		DAY		16.000	8,240.00	
			515.00000	33.000		16,995.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
		EACH		0.000	0.00	
			5.25000	0.000		0.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	4.000		
		EACH		0.000	0.00	
			5.25000	4.000		21.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	2.000		
		EACH		1.000	5.00	
			5.00000	3.000		15.00
0275	630-80344	*Construction Traffic Sign (Special)	94.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	630-80355	*Portable Message Sign Panel	1.000	0.000			
			EACH	0.000	0.00		
			2,100.00000	0.000		0.00	
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000			
			EACH	0.000	0.00		
			525.00000	0.000		0.00	
0290	630-80360	*Drum Channelizing Device	107.000	52.000			
			EACH	1.500	47.25		
			31.50000	53.500		1,685.25	
0295	630-80380	*Traffic Cone	300.000	29.000			
			EACH	0.000	0.00		
			1.00000	29.000		29.00	
0300	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000			
			EACH	0.000	0.00		
			2,625.00000	0.000		0.00	
0305	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70070	F/A Obtain Equipment	4,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	866,344.50 \$	139,928.25 \$	200,692.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0325	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,480.00000	1.000		1,480.00	
			CAT 0400	CURRENT AMT \$	1,480.00 \$	0.00 \$	1,480.00
			PROJECT TOTAL	CURRENT AMT \$	867,824.50 \$	139,928.25 \$	202,172.75