

ESTIMATE SUMMARY

12:42:08

CONTID: C18139

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18139-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 383.0 DAYS

TIME ALLOW: 12/30/201 FIXED COMPLETION DAT

I-70 EB VMS @ LOVELAND BASIN

PERCENT TIME: 279.56

ORIG TIME ALLOW: 12/30/201 FIXED COMPLETION DAT

PROJECT NO: ITS0703-370

I-70 EB VMS @ LOVELAND BASIN

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

PAY PERIOD ENDING 09/01/2012

DATE TIME STARTED 08/16/2011

12150 E. 112TH AVE.

DATE LET 06/16/2011

DATE WORK BEGAN 09/06/2011

DATE AWARDED 07/27/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/12/2011

DATE ACCEPTED

HENDERSON

CO 80640 303-286-8000

DATE NOTICE TO PROCEED 08/16/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 866,869.75	PARTICIPATING	\$ 789,017.64	\$ 78,385.80
AWARD PROJECT AMT:	\$ 767,495.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.02%	TOTAL EARNINGS	789,017.64	78,385.80
FUNDS AVAILABLE:	\$ 77,852.11	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	789,017.64	78,385.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,512.43	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	777,505.21	78,385.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	777,505.21	78,385.80
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 78,385.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18139
 PCN: 18139-BID
 PROJECT: ITS0703-370

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/19/2012
 12:42:08

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,915.00000	1.000		2,915.00
0010	202-01180	*Removal of Median Barrier	325.000	325.000		
			LF	0.000	0.00	
			10.00000	325.000		3,250.00
0015	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			765.00000	2.000		1,530.00
0020	203-01597	*Potholing	30.000	22.000		
			HOUR	0.000	0.00	
			245.00000	22.000		5,390.00
0025	203-01620	*Sweeping (Sediment Removal)	10.000	10.000		
			HOUR	0.000	0.00	
			300.00000	10.000		3,000.00
0030	208-00002	*Erosion Log (12 Inch)	500.000	430.000		
			LF	0.000	0.00	
			4.35000	430.000		1,870.50
0035	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			5.85000	0.000		0.00
0040	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			680.00000	1.000		680.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	10.000	4.000		
			HOUR	0.000	0.00	
			73.00000	4.000		292.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	2.000		
			HOUR	0.000	0.00	
			73.00000	2.000		146.00
0055	212-00006	*Seeding (Native)	0.500	0.392		
			ACRE	0.000	0.00	
			1,445.00000	0.392		566.44

CONTID: C18139
 PCN: 18139-BID
 PROJECT: ITS0703-370

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/19/2012
 12:42:08

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	0.500	0.392		
			ACRE	0.000	0.00	
			2,050.00000	0.392		803.60
0065	213-00002	*Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			1,080.00000	0.000		0.00
0070	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			4.60000	0.000		0.00
0075	216-00201	*Soil Retention Blanket (Straw-Coconut)	2,250.000	1,896.500		
			SY	0.000	0.00	
			1.95000	1,896.500		3,698.18
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			585.00000	0.000		0.00
0085	503-00048	*Drilled Caisson (48 Inch)	53.100	53.100		
			LF	0.000	0.00	
			445.00000	53.100		23,629.50
0086	606-00301	Gdrail Ty 3 (6-3)	25.000	0.000		
			LF	25.000	808.75	
			32.35000	25.000		808.75
0087	606-00350	Gdrail Ty 3 (D) (6-3)	50.000	0.000		
			LF	50.000	1,900.00	
			38.00000	50.000		1,900.00
0088	606-01340	End Anchor Ty 3D	1.000	0.000		
			EACH	1.000	962.00	
			962.00000	1.000		962.00
0089	606-02003	End Anchor (Nonflared)	1.000	0.000		
			EACH	1.000	2,380.00	
			2,380.00000	1.000		2,380.00
0090	606-00710	*Guardrail Type 7 (Style CA)	350.000	242.800		
			LF	28.200	3,327.60	
			118.00000	271.000		31,978.00

CONTID: C18139
 PCN: 18139-BID
 PROJECT: ITS0703-370

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/19/2012
 12:42:08

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						
0095	606-01371	*Transition Type 3G (Special)	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0100	612-00260	Location Marker (Fiber Optic)(Dome)	5.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0105	612-00270	Location Marker (Utility)(Flat Slat)	8.000	8.000		
			EACH	0.000	0.00	
			99.00000	8.000		792.00
0110	613-00306	*3 Inch Electrical Conduit (Bored)	520.000	520.000		
			LF	0.000	0.00	
			34.50000	520.000		17,940.00
0115	613-01300	3 Inch Electrical Conduit (Plastic)	4,120.000	3,496.000		
			LF	0.000	0.00	
			7.85000	3,496.000		27,443.60
0120	613-07023	Pull Box (24"x36"x24")	13.000	13.000		
			EACH	0.000	0.00	
			975.00000	13.000		12,675.00
0125	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			52,975.00000	1.000		52,975.00
0130	614-00011	Sign Panel (Class I)	3.000	0.000		
			SF	3.000	84.00	
			28.00000	3.000		84.00
0135	614-00037	Sign Panel (Special)	1.000	0.946		
			EACH	0.054	3,053.70	
			56,550.00000	1.000		56,550.00
0140	614-00818	Steel Sign Post (W 8x18)	26.000	13.000		
			LF	13.000	1,105.00	
			85.00000	26.000		2,210.00
0145	614-03003	Concrete Footing (Type 3)	2.000	1.000		
			EACH	1.000	1,105.00	
			1,105.00000	2.000		2,210.00

CONTID: C18139
 PCN: 18139-BID
 PROJECT: ITS0703-370

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/19/2012
 12:42:08

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						
0150	614-10115	Dynamic Message Sign (Color LED)(Overhead) (Dynamic Message Sign (Color LED) (Ovhd)	1.000 EACH 275,000.00000	0.950 0.050 1.000	13,750.00	275,000.00
0155	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000 EACH 66,486.75000	1.000 0.000 1.000	0.00	66,486.75
0160	614-85001	*Impact Attenuator	1.000 EACH 24,450.00000	0.000 1.000 1.000	24,450.00	24,450.00
0165	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	7,900.000 LF 2.50000	7,900.000 0.000 7,900.000	0.00	19,750.00
0170	614-87320	Closed Circuit Television	1.000 EACH 4,150.00000	1.000 0.000 1.000	0.00	4,150.00
0175	614-87690	Ethernet Switch	2.000 EACH 3,115.00000	1.000 1.000 2.000	3,115.00	6,230.00
0180	626-00000	*Mobilization	1.000 L S 60,000.00000	1.000 0.000 1.000	0.00	60,000.00
0185	630-00000	*Flagging	50.000 HOURLY 25.00000	22.000 0.000 22.000	0.00	550.00
0190	630-00007	*Traffic Control Inspection	15.000 DAY 5.25000	6.000 9.000 15.000	47.25	78.75
0195	630-00012	*Traffic Control Management	74.000 DAY 595.00000	57.000 17.000 74.000	10,115.00	44,030.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	13.000 EACH 5.25000	9.900 0.000 9.900	0.00	51.98

CONTID: C18139
 PCN: 18139-BID
 PROJECT: ITS0703-370

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/19/2012
 12:42:08

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						
0205	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	15.300		
			EACH	0.000	0.00	
			5.25000	15.300		80.33
0210	630-80343	*Construction Traffic Sign (Panel Size C)	23.000	18.000		
			EACH	0.000	0.00	
			5.25000	18.000		94.50
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			1,365.00000	1.800		2,457.00
0220	630-80360	*Drum Channelizing Device	50.000	22.500		
			EACH	0.000	0.00	
			21.00000	22.500		472.50
0225	630-80380	*Traffic Cone	150.000	135.000		
			EACH	0.000	0.00	
			5.25000	135.000		708.75
0230	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			5,250.00000	1.800		9,450.00
0231	630-85006	Impact Atten (Sand Fill) (Temp)	3.000	0.000		
			EACH	2.700	9,382.50	
			3,475.00000	2.700		9,382.50
0235	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0236	508-90000	Paint Existing Structure	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0240	700-70011	F/A Partnering	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18139
 PCN: 18139-BID
 PROJECT: ITS0703-370

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/19/2012
 12:42:08

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						
0250	700-70022	F/A OJT Colorado Training Program	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	864,139.75 \$	78,385.80 \$ 787,652.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,365.00000	1.000		1,365.00
			CAT 0400	CURRENT AMT \$	2,730.00 \$	0.00 \$ 1,365.00
PROJECT TOTAL			CURRENT AMT \$	866,869.75 \$	78,385.80 \$	789,017.63