

ESTIMATE SUMMARY

CONTID: C18243

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18243-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: SH285 PERFORMANCE MEASURE
 TIME CHARGED: 13.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 26.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: AQCR600-392
 SH285 PERFORMANCE MEASURE
 NAME OF ROAD: 285B
 PROJECT COUNTIES: ARAPAHOE, REGION 6
 DOUGLAS, REGION 6

DENVER

CONTRACTOR: STURGEON ELECTRIC COMPANY, INC.
 12150 E. 112TH AVE.

PAY PERIOD ENDING 07/25/2012 DATE TIME STARTED 06/25/2012
 DATE LET 04/12/2012 DATE WORK BEGAN
 DATE AWARDED 04/26/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/16/2012 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/25/2012

HENDERSON CO 80640 303-286-8000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 325,082.20	PARTICIPATING	\$ 47,967.70	\$ 47,967.70
AWARD PROJECT AMT:	\$ 296,007.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.76%	TOTAL EARNINGS	47,967.70	47,967.70
FUNDS AVAILABLE:	\$ 277,114.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	47,967.70	47,967.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,232.77	-1,232.77
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	46,734.93	46,734.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	46,734.93	46,734.93
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 46,734.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01597	*Potholing		120.000	0.000		
			HOURL		31.000	4,805.00	
				155.00000	31.000		4,805.00
0010	208-00002	*Erosion Log (12 Inch)		100.000	0.000		
			LF		30.000	195.00	
				6.50000	30.000		195.00
0015	208-00034	*Gravel Bag		50.000	0.000		
			LF		30.000	345.00	
				11.50000	30.000		345.00
0020	208-00045	*Concrete Washout Structure		1.000	0.000		
			EACH		0.000	0.00	
				750.00000	0.000		0.00
0025	208-00052	*Storm Drain Inlet Protection (Type 2)		8.000	0.000		
			LF		0.000	0.00	
				80.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)		8.000	0.000		
			HOURL		0.000	0.00	
				70.00000	0.000		0.00
0035	208-00205	Erosion Control Supervisor		20.000	0.000		
			HOURL		2.000	140.00	
				70.00000	2.000		140.00
0040	607-11525	*Fence (Plastic)		200.000	0.000		
			LF		40.000	160.00	
				4.00000	40.000		160.00
0045	613-00150	1-1/2 Inch Electrical Conduit		20.000	0.000		
			LF		0.000	0.00	
				24.00000	0.000		0.00
0050	613-00206	*2 Inch Electrical Conduit (Bored)		2,393.000	0.000		
			LF		2,393.000	29,074.95	
				12.15000	2,393.000		29,074.95
0055	613-01200	2 Inch Electrical Conduit (Plastic)		40.000	0.000		
			LF		0.000	0.00	
				18.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	613-04250	2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	40.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0065	613-07023	Pull Box (24"x36"x24")	7.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0070	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0075	613-50105	Lighting Control Center (Pedestal Only)	3.000	0.000		
			EACH	0.000	0.00	
			2,385.00000	0.000		0.00
0080	614-72830	Communications Cabinet	6.000	0.000		
			EACH	0.000	0.00	
			2,420.00000	0.000		0.00
0085	614-72887	Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	0.000	0.00	
			10,835.00000	0.000		0.00
0090	614-80010	Travel Time Indicator	5.000	0.000		
			EACH	0.000	0.00	
			10,515.00000	0.000		0.00
0095	614-86002	Spread Spectrum Radio	2.000	0.000		
			EACH	0.000	0.00	
			4,490.00000	0.000		0.00
0100	614-86007	Serial to IP Converter	1.000	0.000		
			EACH	0.000	0.00	
			2,165.00000	0.000		0.00
0105	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,885.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0110	614-87020	Optical Transceiver	7.000	0.000		
			EACH	0.000	0.00	
			4,285.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-87325	Closed Circuit Television Pole	5.000	0.000		
			EACH	0.000	0.00	
			2,910.00000	0.000		0.00
0120	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			13,155.00000	0.000		0.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	6,875.25	
			13,750.50000	0.500		6,875.25
0130	630-00000	*Flagging	40.000	0.000		
			HOOR	0.000	0.00	
			19.00000	0.000		0.00
0135	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	13.000	6,305.00	
			485.00000	13.000		6,305.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	0.000		
			EACH	2.500	26.25	
			10.50000	2.500		26.25
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	26.25	
			52.50000	0.500		26.25
0155	630-80380	*Traffic Cone	100.000	0.000		
			EACH	15.000	15.00	
			1.00000	15.000		15.00
0160	700-70010	F/A Minor Contract Revisions	14,930.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	590.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70082	F/A Furnish & Install Electrical Service	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70589	F/A Environmental Health & Safety Management	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 325,082.20	\$ 47,967.70
			PROJECT TOTAL	CURRENT AMT	\$ 325,082.20	\$ 47,967.70