

ESTIMATE SUMMARY

CONTID: C18243

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18243-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH285 PERFORMANCE MEASURE

PERCENT TIME: 62.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: AQCR600-392

SH285 PERFORMANCE MEASURE

NAME OF ROAD: 285B

PROJECT COUNTIES: ARAPAHOE, REGION 6

DENVER

DOUGLAS, REGION 6

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

PAY PERIOD ENDING 09/25/2012

DATE TIME STARTED 06/25/2012

12150 E. 112TH AVE.

DATE LET 04/12/2012

DATE WORK BEGAN

DATE AWARDED 04/26/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/16/2012

DATE ACCEPTED

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 06/25/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 325,692.70	PARTICIPATING	\$ 172,792.53	\$ 124,824.83
AWARD PROJECT AMT:	\$ 296,007.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.05%	TOTAL EARNINGS	172,792.53	124,824.83
FUNDS AVAILABLE:	\$ 152,900.17	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	172,792.53	124,824.83
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,440.11	-3,207.34
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	168,352.42	121,617.49
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	168,352.42	121,617.49
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 121,617.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18243
 PCN: 18243-BID
 PROJECT: AQCR600-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/16/2012
 14:19:06

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		31.000		
			HOURLY		0.000	0.00	
			155.00000		31.000		4,805.00
0010	208-00002	*Erosion Log (12 Inch)	100.000		30.000		
			LF		0.000	0.00	
			6.50000		30.000		195.00
0015	208-00034	*Gravel Bag	50.000		30.000		
			LF		0.000	0.00	
			11.50000		30.000		345.00
0020	208-00045	*Concrete Washout Structure	1.000		0.000		
			EACH		1.000	750.00	
			750.00000		1.000		750.00
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		
			HOURLY		0.000	0.00	
			70.00000		0.000		0.00
0035	208-00205	Erosion Control Supervisor	20.000		2.000		
			HOURLY		10.000	700.00	
			70.00000		12.000		840.00
0040	607-11525	*Fence (Plastic)	200.000		40.000		
			LF		0.000	0.00	
			4.00000		40.000		160.00
0045	613-00150	1-1/2 Inch Electrical Conduit	20.000		0.000		
			LF		8.000	192.00	
			24.00000		8.000		192.00
0050	613-00206	*2 Inch Electrical Conduit (Bored)	2,393.000		2,393.000		
			LF		-163.000	-1,980.45	
			12.15000		2,230.000		27,094.50
0055	613-01200	2 Inch Electrical Conduit (Plastic)	73.000		0.000		
			LF		73.000	1,350.50	
			18.50000		73.000		1,350.50

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/16/2012
 14:19:06

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CAT NO0200 ROADWAY						
0060	613-04250	2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	40.000	0.000		
			LF	28.000	742.00	
			26.50000	28.000		742.00
0065	613-07023	Pull Box (24"x36"x24")	7.000	0.000		
			EACH	7.000	8,400.00	
			1,200.00000	7.000		8,400.00
0070	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0075	613-50105	Lighting Control Center (Pedestal Only)	3.000	0.000		
			EACH	3.000	7,155.00	
			2,385.00000	3.000		7,155.00
0080	614-72830	Communications Cabinet	6.000	0.000		
			EACH	3.000	7,260.00	
			2,420.00000	3.000		7,260.00
0085	614-72887	Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	2.000	21,670.00	
			10,835.00000	2.000		21,670.00
0090	614-80010	Travel Time Indicator	5.000	0.000		
			EACH	4.000	42,060.00	
			10,515.00000	4.000		42,060.00
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	2,794.000	5,168.90	
			1.85000	2,794.000		5,168.90
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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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
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 14:19:06

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CAT NO0200 ROADWAY						
0115	614-87325	Closed Circuit Television Pole	5.000	0.000		
			EACH	5.000	14,550.00	
			2,910.00000	5.000		14,550.00
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	0.500		
			L S	0.500	6,875.25	
			13,750.50000	1.000		13,750.50
0130	630-00000	*Flagging	40.000	0.000		
			HOOR	6.500	123.50	
			19.00000	6.500		123.50
0135	630-00012	*Traffic Control Management	50.000	13.000		
			DAY	14.000	6,790.00	
			485.00000	27.000		13,095.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	2.500	13.13	
			5.25000	2.500		13.13
0145	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	2.500		
			EACH	0.000	0.00	
			10.50000	2.500		26.25
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			52.50000	0.500		26.25
0155	630-80380	*Traffic Cone	100.000	15.000		
			EACH	5.000	5.00	
			1.00000	20.000		20.00
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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Page 5
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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	\$ 325,692.70	\$ 124,824.83	\$ 172,792.53
PROJECT TOTAL			CURRENT AMT	\$ 325,692.70	\$ 124,824.83	\$ 172,792.53	