

ESTIMATE SUMMARY

08:30:01

 CONTID: C18243 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 18243-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH285 PERFORMANCE MEASURE
 TIME CHARGED: 41.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 82.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: AQCR600-392
 SH285 PERFORMANCE MEASURE

NAME OF ROAD: 285B

PROJECT COUNTIES: DENVER DOUGLAS, REGION 6
 ARAPAHOE, REGION 6

CONTRACTOR: STURGEON ELECTRIC COMPANY, INC.
 12150 E. 112TH AVE.
 HENDERSON CO 80640

PAY PERIOD ENDING	07/17/2014	DATE TIME STARTED	06/25/2012
DATE LET	04/12/2012	DATE WORK BEGAN	
DATE AWARDED	04/26/2012	DATE TIME STOPPED	06/26/2013
DATE CONTRACT EXECUTED	05/16/2012	DATE ACCEPTED	06/26/2013
DATE NOTICE TO PROCEED	06/25/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 327,944.15 PARTICIPATING	\$ 276,778.16	\$ 0.00
AWARD PROJECT AMT:	\$ 296,007.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.40% TOTAL EARNINGS	276,778.16	0.00
FUNDS AVAILABLE:	\$ 51,165.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	276,778.16	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,440.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	276,778.16	4,440.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	276,778.16	4,440.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,440.11

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	203-01597	*Potholing	120.000	34.500		
			HOUR	0.000	0.00	
			155.00000	34.500		5,347.50
0010	208-00002	*Erosion Log (12 Inch)	100.000	32.000		
			LF	0.000	0.00	
			6.50000	32.000		208.00
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	1.000		
			EACH	0.000	0.00	
			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		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0035	208-00205	Erosion Control Supervisor	20.000	14.000		
			HOUR	0.000	0.00	
			70.00000	14.000		980.00
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	8.000		
			LF	0.000	0.00	
			24.00000	8.000		192.00
0050	613-00206	*2 Inch Electrical Conduit (Bored)	2,393.000	2,230.000		
			LF	0.000	0.00	
			12.15000	2,230.000		27,094.50
0055	613-01200	2 Inch Electrical Conduit (Plastic)	73.000	73.000		
			LF	0.000	0.00	
			18.50000	73.000		1,350.50

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CAT NO0200 ROADWAY						
0060	613-04250	2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	40.000	28.000		
			LF	0.000	0.00	
			26.50000	28.000		742.00
0065	613-07023	Pull Box (24"x36"x24")	7.000	7.000		
			EACH	0.000	0.00	
			1,200.00000	7.000		8,400.00
0070	613-07040	Pull Box (30"x48"x24")	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0075	613-50105	Lighting Control Center (Pedestal Only)	3.000	3.000		
			EACH	0.000	0.00	
			2,385.00000	3.000		7,155.00
0080	614-72830	Communications Cabinet	6.000	6.000		
			EACH	0.000	0.00	
			2,420.00000	6.000		14,520.00
0085	614-72887	Microwave Vehicle Radar Detector	4.000	4.000		
			EACH	0.000	0.00	
			10,835.00000	4.000		43,340.00
0090	614-80010	Travel Time Indicator	5.000	5.000		
			EACH	0.000	0.00	
			10,515.00000	5.000		52,575.00
0095	614-86002	Spread Spectrum Radio	2.000	2.000		
			EACH	0.000	0.00	
			4,490.00000	2.000		8,980.00
0100	614-86007	Serial to IP Converter	1.000	1.000		
			EACH	0.000	0.00	
			2,165.00000	1.000		2,165.00
0105	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	4,102.000	4,102.000		
			LF	0.000	0.00	
			1.85000	4,102.000		7,588.70
0110	614-87020	Optical Transceiver	7.000	7.000		
			EACH	0.000	0.00	
			4,285.00000	7.000		29,995.00

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CAT NO0200 ROADWAY						
0115	614-87325	Closed Circuit Television Pole	5.000	5.000		
			EACH	0.000	0.00	
			2,910.00000	5.000		14,550.00
0120	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			13,155.00000	1.000		13,155.00
0125	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			13,750.50000	1.000		13,750.50
0130	630-00000	*Flagging	40.000	11.500		
			HOOR	0.000	0.00	
			19.00000	11.500		218.50
0135	630-00012	*Traffic Control Management	50.000	41.000		
			DAY	0.000	0.00	
			485.00000	41.000		19,885.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	5.000		
			EACH	0.000	0.00	
			5.25000	5.000		26.25
0145	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	6.000		
			EACH	0.000	0.00	
			10.50000	6.000		63.00
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			52.50000	1.000		52.50
0155	630-80380	*Traffic Cone	100.000	70.000		
			EACH	0.000	0.00	
			1.00000	70.000		70.00
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	119.200		
			F A	0.000	0.00	
			1.00000	119.200		119.20
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 \$	327,944.15 \$	0.00 \$ 276,778.15
			PROJECT TOTAL	CURRENT AMT \$	327,944.15 \$	0.00 \$ 276,778.15