

ESTIMATE SUMMARY

15:37:23

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 CONTID: C19959 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 19959-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 27 WORK DAYS  
 ADAPTIVE SIGNAL US 34 BYPASS G PERCENT TIME: 33.33 ORIG TIME ALLOW: 27 WORK DAYS

PROJECT NO: STA0341-080  
 ADAPTIVE SIGNAL US 34 BYPASS G  
 NAME OF ROAD:  
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: STURGEON ELECTRIC COMPANY, INC.  
 12150 E. 112TH AVE.  
 HENDERSON CO 80640 (303)286-8000

PAY PERIOD ENDING	10/30/2015	DATE TIME STARTED	09/21/2015
DATE LET	07/30/2015	DATE WORK BEGAN	
DATE AWARDED	08/24/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/16/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/21/2015		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 823,243.00 PARTICIPATING	\$ 44,302.75	\$ 44,302.75
AWARD PROJECT AMT:	\$ 794,968.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.38% TOTAL EARNINGS	44,302.75	44,302.75
FUNDS AVAILABLE:	\$ 778,940.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	44,302.75	44,302.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,216.58	-1,216.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	43,086.17	43,086.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	43,086.17	43,086.17
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 43,086.17

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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
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CAT NO0200 ROADWAY						
0005	202-00888	Removal of Video Detection System	33.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0010	203-01597	*Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			355.00000	0.000		0.00
0015	208-00002	*Erosion Log (12 Inch)	1,700.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0020	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0025	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0040	208-00107	Removal of Trash	5.000	0.000		
			HOURL	2.070	124.20	
			60.00000	2.070		124.20
0045	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			1,665.00000	0.000		0.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	6.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0055	613-00206	*2 Inch Electrical Conduit (Bored)	800.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	613-00306	*3 Inch Electrical Conduit (Bored)	800.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0065	613-01200	2 Inch Electrical Conduit (Plastic)	1,300.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0070	613-01300	3 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0075	613-07000	Pull Box (Special) 17" x 30" x 18"	6.000	0.000		
			EACH	0.000	0.00	
			1,145.00000	0.000		0.00
0080	613-07034	Pull Box (24"x36"x18")	7.000	0.000		
			EACH	0.000	0.00	
			1,955.00000	0.000		0.00
0085	613-10000	Wiring	1.000	0.000		
			L S	0.750	24,750.00	
			33,000.00000	0.750		24,750.00
0090	614-10280	Adaptive Traffic Signal System	1.000	0.000		
			L S	0.000	0.00	
			576,740.00000	0.000		0.00
0095	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,660.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0100	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,675.00000	0.000		0.00
0105	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	3,750.00	
			15,000.00000	0.250		3,750.00
0110	630-00000	*Flagging	60.000	0.000		
			HOURL	30.500	884.50	
			29.00000	30.500		884.50

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CAT NO0200 ROADWAY						
0115	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			315.00000	0.000		0.00
0120	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	9.000	10,305.00	
			1,145.00000	9.000		10,305.00
0125	630-00015	*Uniformed Traffic Control Coordination	6.000	0.000		
			HOUR	2.430	571.05	
			235.00000	2.430		571.05
0130	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	12.000	1,068.00	
			89.00000	12.000		1,068.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	0.000		
			EACH	5.000	950.00	
			190.00000	5.000		950.00
0140	630-80350	*Vertical Panel	60.000	0.000		
			EACH	30.000	1,350.00	
			45.00000	30.000		1,350.00
0145	630-80380	*Traffic Cone	100.000	0.000		
			EACH	50.000	550.00	
			11.00000	50.000		550.00
0150	630-85011	Impact Attenuator (Temporary) Impact Attenuator (Truck Mounted Attenua	2.000	0.000		
			DAY	0.000	0.00	
			1,260.00000	0.000		0.00
0155	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
					<hr/>	
	CAT 0200	CURRENT AMT	\$	823,243.00	\$	44,302.75
	PROJECT TOTAL	CURRENT AMT	\$	823,243.00	\$	44,302.75