

ESTIMATE SUMMARY

15:15:39

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 CONTID: C19959 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19959-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 23.5 DAYS TIME ALLOW: 27 WORK DAYS  
 ADAPTIVE SIGNAL US 34 BYPASS G PERCENT TIME: 87.04 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	11/30/2015	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:	\$ 847,111.00 PARTICIPATING	\$ 665,641.70	\$ 621,338.95
AWARD PROJECT AMT:	\$ 794,968.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.58% TOTAL EARNINGS	665,641.70	621,338.95
FUNDS AVAILABLE:	\$ 181,469.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	665,641.70	621,338.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,924.52	-10,707.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	653,717.18	610,631.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	653,717.18	610,631.01
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 610,631.01

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
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CAT NO0200 ROADWAY						
0005	202-00888	Removal of Video Detection System	33.000	0.000		
			EACH	30.000	2,400.00	
				80.00000		2,400.00
0010	203-01597	*Potholing	20.000	0.000		
			HOURL	2.000	710.00	
				355.00000		710.00
0015	208-00002	*Erosion Log (12 Inch)	1,700.000	0.000		
			LF	1,700.000	8,500.00	
				5.00000		8,500.00
0020	208-00035	*Aggregate Bag	200.000	0.000		
			LF	164.000	1,148.00	
				7.00000		1,148.00
0025	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	265.00	
				265.00000		265.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	1.000	75.00	
				75.00000		75.00
0035	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	1.000	170.00	
				170.00000		170.00
0040	208-00107	Removal of Trash	5.000	2.070		
			HOURL	2.760	165.60	
				60.00000		289.80
0045	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
				1,665.00000		0.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	6.000	0.000		
			EACH	0.000	0.00	
				105.00000		0.00
0055	613-00206	*2 Inch Electrical Conduit (Bored)	934.000	0.000		
			LF	934.000	16,812.00	
				18.00000		16,812.00

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CAT NO0200 ROADWAY						
0060	613-00306	*3 Inch Electrical Conduit (Bored)	800.000	0.000		
			LF	516.000	9,804.00	
				19.00000		9,804.00
0065	613-01200	2 Inch Electrical Conduit (Plastic)	1,300.000	0.000		
			LF	1,021.000	10,210.00	
				10.00000		10,210.00
0070	613-01300	3 Inch Electrical Conduit (Plastic)	62.000	0.000		
			LF	62.000	1,426.00	
				23.00000		1,426.00
0075	613-07000	Pull Box (Special) 17" x 30" x 18"	6.000	0.000		
			EACH	6.000	6,870.00	
				1,145.00000		6,870.00
0080	613-07034	Pull Box (24"x36"x18")	7.000	0.000		
			EACH	6.000	11,730.00	
				1,955.00000		11,730.00
0085	613-10000	Wiring	1.000	0.750		
			L S	0.250	8,250.00	
				33,000.00000		33,000.00
0090	614-10280	Adaptive Traffic Signal System	1.000	0.000		
			L S	0.800	461,392.00	
				576,740.00000		461,392.00
0095	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,660.000	0.000		
			LF	1,660.000	9,960.00	
				6.00000		9,960.00
0100	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	1.000	1,675.00	
				1,675.00000		1,675.00
0105	626-00000	*Mobilization	1.000	0.250		
			L S	0.750	11,250.00	
				15,000.00000		15,000.00
0110	630-00000	*Flagging	60.000	30.500		
			HOURL	8.500	246.50	
				29.00000		1,131.00

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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	9.000		
			DAY	28.000	32,060.00	
			1,145.00000	37.000		42,365.00
0125	630-00015	*Uniformed Traffic Control Coordination	6.000	2.430		
			HOOR	0.270	63.45	
			235.00000	2.700		634.50
0130	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	12.000		
			EACH	9.600	854.40	
			89.00000	21.600		1,922.40
0135	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	5.000		
			EACH	5.800	1,102.00	
			190.00000	10.800		2,052.00
0140	630-80350	*Vertical Panel	60.000	30.000		
			EACH	24.000	1,080.00	
			45.00000	54.000		2,430.00
0145	630-80380	*Traffic Cone	100.000	50.000		
			EACH	40.000	440.00	
			11.00000	90.000		990.00
0150	630-85011	Impact Attenuator (Temporary) Impact Attenuator (Truck Mounted Attenua	20.000	0.000		
			DAY	18.000	22,680.00	
			1,260.00000	18.000		22,680.00
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	0.000	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		0.000		
			F A	0.000	0.00	
				1.00000		0.00
			CAT 0200	CURRENT AMT \$	847,111.00 \$	621,338.95 \$
			PROJECT TOTAL	CURRENT AMT \$	847,111.00 \$	621,338.95 \$
						665,641.70