

ESTIMATE SUMMARY

CONTID: C19959

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19959-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

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.

PAY PERIOD ENDING 07/05/2016

DATE TIME STARTED 09/21/2015

12150 E. 112TH AVE.

DATE LET 07/30/2015

DATE WORK BEGAN

DATE AWARDED 08/24/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/16/2015

DATE ACCEPTED

HENDERSON CO 80640 (303)286-8000

DATE NOTICE TO PROCEED 09/21/2015

CURRENT TOTAL

THIS ESTIMATE

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 788,485.45 | PARTICIPATING | \$ 781,619.70 | \$ 115,978.00 |
| AWARD PROJECT AMT: | \$ 794,968.00 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.13% | TOTAL EARNINGS | 781,619.70 | 115,978.00 |
| FUNDS AVAILABLE: | \$ 6,865.75 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 781,619.70 | 115,978.00 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -11,924.52 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 769,695.18 | 115,978.00 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 769,695.18 | 115,978.00 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 115,978.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19959
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 PROJECT: STA0341-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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 | 202-00888 | Removal of Video Detection System | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 30.000 | | 2,400.00 |
| 0010 | 203-01597 | *Potholing | 2.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 355.00000 | 2.000 | | 710.00 |
| 0015 | 208-00002 | *Erosion Log (12 Inch) | 1,700.000 | 1,700.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 1,700.000 | | 8,500.00 |
| 0020 | 208-00035 | *Aggregate Bag | 164.000 | 164.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 164.000 | | 1,148.00 |
| 0025 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 265.00000 | 1.000 | | 265.00 |
| 0030 | 208-00103 | Removal and Disposal of Sediment (Labor) | 10.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 1.000 | | 75.00 |
| 0035 | 208-00106 | Sweeping (Sediment Removal) | 1.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 170.00000 | 1.000 | | 170.00 |
| 0040 | 208-00107 | Removal of Trash | 4.830 | 4.830 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 4.830 | | 289.80 |
| 0045 | 212-00006 | *Seeding (Native) | 0.510 | 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 | 6.000 | 630.00 | |
| | | | 105.00000 | 6.000 | | 630.00 |
| 0055 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 934.000 | 934.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 934.000 | | 16,812.00 |

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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 | | | | | | |
| 0060 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 516.000 | 516.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 516.000 | | 9,804.00 |
| 0065 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 1,021.000 | 1,021.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 1,021.000 | | 10,210.00 |
| 0070 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 62.000 | 62.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 62.000 | | 1,426.00 |
| 0075 | 613-07000 | Pull Box (Special) 17" x 30" x 18" | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,145.00000 | 6.000 | | 6,870.00 |
| 0080 | 613-07034 | Pull Box (24"x36"x18") | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,955.00000 | 6.000 | | 11,730.00 |
| 0085 | 613-10000 | Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 33,000.00000 | 1.000 | | 33,000.00 |
| 0090 | 614-10280 | Adaptive Traffic Signal System | 1.000 | 0.800 | | |
| | | | L S | 0.200 | 115,348.00 | |
| | | | 576,740.00000 | 1.000 | | 576,740.00 |
| 0095 | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 1,660.000 | 1,660.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 1,660.000 | | 9,960.00 |
| 0100 | 614-87350 | *Test Fiber Optic Cable | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,675.00000 | 1.000 | | 1,675.00 |
| 0105 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0110 | 630-00000 | *Flagging | 39.000 | 39.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 29.00000 | 39.000 | | 1,131.00 |

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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 | | | | | | |
| 0115 | 630-00007 | *Traffic Control Inspection | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 315.00000 | 0.000 | | 0.00 |
| 0120 | 630-00012 | *Traffic Control Management | 37.000 | 37.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,145.00000 | 37.000 | | 42,365.00 |
| 0125 | 630-00015 | *Uniformed Traffic Control Coordination | 2.700 | 2.700 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 235.00000 | 2.700 | | 634.50 |
| 0130 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 24.000 | 21.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 89.00000 | 21.600 | | 1,922.40 |
| 0135 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 12.000 | 10.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 10.800 | | 2,052.00 |
| 0140 | 630-80350 | *Vertical Panel | 60.000 | 54.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 54.000 | | 2,430.00 |
| 0145 | 630-80380 | *Traffic Cone | 100.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 90.000 | | 990.00 |
| 0150 | 630-85011 | Impact Attenuator (Temporary) Impact Attenuator (Truck Mounted Attenua | 20.000 | 18.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,260.00000 | 18.000 | | 22,680.00 |
| 0155 | 700-70010 | F/A Minor Contract Revisions | 2,000.000 | 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 | 0.000 | 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 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 788,485.45 | \$ 115,978.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 788,485.45 | \$ 115,978.00 |
| | | | | | | \$ 781,619.70 |