

ESTIMATE SUMMARY

CONTID: C19959

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 19959-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

27 WORK DAYS

ADAPTIVE SIGNAL US 34 BYPASS G

PERCENT TIME: 90.74

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

11/15/2016

DATE TIME STARTED 09/21/2015

DATE LET

07/30/2015

DATE WORK BEGAN

DATE AWARDED

08/24/2015

DATE TIME STOPPED 09/19/2016

DATE CONTRACT EXECUTED

09/16/2015

DATE ACCEPTED 09/19/2016

DATE NOTICE TO PROCEED

09/21/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 791,058.30	PARTICIPATING	\$ 787,384.30	\$ 3,369.50
AWARD PROJECT AMT:	\$ 794,968.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.54%	TOTAL EARNINGS	787,384.30	3,369.50
FUNDS AVAILABLE:	\$ 3,674.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	787,384.30	3,369.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	11,924.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	787,384.30	15,294.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	787,384.30	15,294.02
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 15,294.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0341-080

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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)	1.200	0.600		
			ACRE	0.000	0.00	
			1,665.00000	0.600		999.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	6.000	6.000		
			EACH	0.000	0.00	
			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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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	1.000		
			L S	0.000	0.00	
			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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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	38.000	38.000		
			DAY	0.000	0.00	
			1,145.00000	38.000		43,510.00
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)	25.000	22.500		
			EACH	2.500	222.50	
			89.00000	25.000		2,225.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	11.700		
			EACH	1.300	247.00	
			190.00000	13.000		2,470.00
0140	630-80350	*Vertical Panel	60.000	54.000		
			EACH	6.000	270.00	
			45.00000	60.000		2,700.00
0145	630-80380	*Traffic Cone	100.000	90.000		
			EACH	10.000	110.00	
			11.00000	100.000		1,100.00
0150	630-85011	Impact Attenuator (Temporary) Impact Attenuator (Truck Mounted Attenua	20.000	18.000		
			DAY	2.000	2,520.00	
			1,260.00000	20.000		25,200.00
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	0.000	
			F A		0.000	0.00
				1.00000	0.000	0.00
			CAT 0200	CURRENT AMT	\$ 791,058.30	\$ 3,369.50
			PROJECT TOTAL	CURRENT AMT	\$ 791,058.30	\$ 3,369.50
						\$ 787,384.30