

ESTIMATE SUMMARY

CONTID: C19962

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19962-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

58 WORK DAYS

FY14 US 34 FIBER & DEVICES

PERCENT TIME: 65.52

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO:

NH0341-081

FY14 US 34 FIBER & DEVICES

NAME OF ROAD:

PROJECT COUNTIES:

WELD, REGION 4

LARIMER

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

PAY PERIOD ENDING

02/25/2016

DATE TIME STARTED 08/08/2015

12150 E. 112TH AVE.

DATE LET

06/04/2015

DATE WORK BEGAN

DATE AWARDED

06/15/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/24/2015

DATE ACCEPTED

HENDERSON

CO 80640 (303)286-8000

DATE NOTICE TO PROCEED

08/08/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,734,089.98 PARTICIPATING	\$ 929,575.48	\$ 325,487.98
AWARD PROJECT AMT: \$ 1,546,667.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.61% TOTAL EARNINGS	929,575.48	325,487.98
FUNDS AVAILABLE: \$ 804,514.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	929,575.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,200.01	-6,391.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	906,375.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	906,375.47
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 319,096.60

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	80.000	46.500		
			HOUR	8.000	1,440.00	
			180.00000	54.500		9,810.00
0010	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			CY	10.000	2,000.00	
			200.00000	10.000		2,000.00
0015	208-00002	*Erosion Log (12 Inch)	1,340.000	631.000		
			LF	0.000	0.00	
			5.00000	631.000		3,155.00
0020	208-00035	*Aggregate Bag	200.000	46.000		
			LF	0.000	0.00	
			10.00000	46.000		460.00
0025	208-00045	*Concrete Washout Structure	7.000	7.000		
			EACH	0.000	0.00	
			1,090.00000	7.000		7,630.00
0030	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,865.00000	1.000		3,865.00
0035	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0040	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	180.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0050	208-00206	*Erosion Control Supervisor	14.000	5.000		
			DAY	3.000	975.00	
			325.00000	8.000		2,600.00
0055	212-00006	*Seeding (Native)	2.850	0.000		
			ACRE	0.000	0.00	
			1,575.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	2.850	0.000		
			ACRE	0.000	0.00	
			4,935.00000	0.000		0.00
0065	213-00150	*Bonded Fiber Matrix	2.850	0.000		
			ACRE	0.000	0.00	
			5,960.00000	0.000		0.00
0070	240-00017	*Protection of Migratory Birds	1.000	0.000		
			L S	0.000	0.00	
			7,660.00000	0.000		0.00
0075	503-00036	*Drilled Caisson (36 Inch)	72.000	45.000		
			LF	15.000	7,125.00	
			475.00000	60.000		28,500.00
0080	503-00042	*Drilled Caisson (42 Inch)	21.000	19.000		
			LF	0.000	0.00	
			600.00000	19.000		11,400.00
0085	503-00048	*Drilled Caisson (48 Inch)	25.000	25.000		
			LF	0.000	0.00	
			740.00000	25.000		18,500.00
0090	604-39050	Manhole (Traffic Management System)	2.000	0.000		
			EACH	2.000	11,430.00	
			5,715.00000	2.000		11,430.00
0095	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	587.500	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0100	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0105	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,075.00000	0.000		0.00
0110	607-11580	Fence (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00260	Location Marker (Fiber Optic)(Dome)	22.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0120	612-00270	Location Marker (Utility)(Flat Slat)	12.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0125	613-00206	*2 Inch Electrical Conduit (Bored)	10,516.000	10,384.000		
			LF	132.000	2,112.00	
			16.00000	10,516.000		168,256.00
0130	613-01200	2 Inch Electrical Conduit (Plastic)	11,910.000	8,973.000		
			LF	836.000	7,524.00	
			9.00000	9,809.000		88,281.00
0135	613-07011	Pull Box (11"x18"x12")	12.000	8.000		
			EACH	4.000	4,540.00	
			1,135.00000	12.000		13,620.00
0140	613-07023	Pull Box (24"x36"x24")	20.000	13.000		
			EACH	6.000	10,650.00	
			1,775.00000	19.000		33,725.00
0145	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			6,250.00000	0.000		0.00
0150	614-10147	Variable Message Sign LED (Overhead)	2.000	0.000		
			EACH	0.000	0.00	
			65,150.00000	0.000		0.00
0155	614-30200	VMS Butterfly Support (Median)	1.000	0.000		
			EACH	0.000	0.00	
			36,750.00000	0.000		0.00
0160	614-72832	Communications Cabinet (Type 2)	5.000	0.000		
			EACH	4.000	39,200.00	
			9,800.00000	4.000		39,200.00
0165	614-87006	*Fiber Optic Termination Panel (6 Fiber)	6.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	4,250.000	0.000		
		LF		0.000	0.00	
			8.00000	0.000		0.00
0175	614-87015	*Buffer Tube Fan Out Kit	9.000	0.000		
		EACH		0.000	0.00	
			265.00000	0.000		0.00
0180	614-87020	Optical Transceiver	3.000	0.000		
		EACH		0.000	0.00	
			2,380.00000	0.000		0.00
0185	614-87024	*Fiber Optic Termination Panel (24 Fiber)	3.000	0.000		
		EACH		0.000	0.00	
			1,725.00000	0.000		0.00
0190	614-87300	*Traffic Management System Building	1.000	0.500		
		EACH		0.250	89,425.00	
			357,700.00000	0.750		268,275.00
0195	614-87310	*Traffic Management System Building Equipment	1.000	0.000		
		L S		0.000	0.00	
			62,230.00000	0.000		0.00
0200	614-87320	Closed Circuit Television	5.000	0.000		
		EACH		4.000	21,640.00	
			5,410.00000	4.000		21,640.00
0205	614-87350	*Test Fiber Optic Cable	1.000	0.000		
		L S		0.000	0.00	
			5,755.00000	0.000		0.00
0210	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet	4.000	0.000		
		EACH		4.000	67,000.00	
			16,750.00000	4.000		67,000.00
0215	614-87366	Closed Circuit Television Pole with Lowering Device (60 Feet	1.000	0.000		
		EACH		0.000	0.00	
			20,000.00000	0.000		0.00
0220	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	9,965.000	0.000		
		LF		0.000	0.00	
			2.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-87690	Ethernet Switch	6.000	0.000		
			EACH	4.000	22,780.00	
			5,695.00000	4.000		22,780.00
0230	614-87700	Ethernet Router	1.000	0.000		
			EACH	0.000	0.00	
			39,390.00000	0.000		0.00
0235	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.250	370.00	
			1,480.00000	0.750		1,110.00
0240	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	29,200.00	
			73,000.00000	1.000		73,000.00
0245	630-00000	*Flagging	250.000	0.000		
			HOUR	0.000	0.00	
			27.00000	0.000		0.00
0250	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	0.000	0.00	
			290.00000	0.000		0.00
0255	630-00012	*Traffic Control Management	55.000	32.000		
			DAY	8.000	5,720.00	
			715.00000	40.000		28,600.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	6.000	126.00	
			21.00000	6.000		126.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	7.000		
			EACH	7.500	240.00	
			32.00000	14.500		464.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	1.000	32.00	
			32.00000	3.000		96.00
0275	630-80353	*Vertical Panel (With Light) (Flashing)	25.000	11.500		
			EACH	0.000	0.00	
			42.00000	11.500		483.00

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CAT NO0200 ROADWAY						
0280	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 525.00000	1.000 0.000 1.000	0.00 0.00	525.00
0285	630-80359	*Portable Message Sign Panel	60.000 DAY 84.00000	7.000 2.000 9.000	168.00	756.00
0290	630-80360	*Drum Channelizing Device	44.000 EACH 21.00000	5.000 17.000 22.000	357.00	462.00
0295	630-80380	*Traffic Cone	200.000 EACH 1.50000	15.000 10.000 25.000	15.00	37.50
0300	630-85041	Mobile Attenuator	30.000 DAY 370.00000	1.000 0.000 1.000	0.00	370.00
0305	700-70010	F/A Minor Contract Revisions	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70011	F/A Partnering	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70016	F/A Fuel Cost Adjustment	100.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70040	F/A Railroad Entry Fees and Insurance	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70042	F/A Railroad Flagging	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70082	F/A Furnish & Install Electrical Service	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	700-70195	F/A Utilities and Maintenance of Field Facilities	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0341	900-00014	Added Item (Lump Sum)/ Concrete Pad MCR	1.000	0.000		
			L S	1.000	1,418.98	
			1,418.98000	1.000		1,418.98
			CAT 0200	CURRENT AMT	\$ 1,734,089.98	\$ 325,487.98
			PROJECT TOTAL	CURRENT AMT	\$ 1,734,089.98	\$ 929,575.48