

ESTIMATE SUMMARY

CONTID: C20059

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20059-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

139 WORK DAYS

ADAPTIVE SIGNALS US 287 AND SH 119

PERCENT TIME: 33.09

ORIG TIME ALLOW:

139 WORK DAYS

PROJECT NO:

STA2873-173

ADAPTIVE SIGNALS US 287 AND SH 119

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

PAY PERIOD ENDING

04/25/2017

DATE TIME STARTED 11/07/2016

12150 E. 112TH AVE.

DATE LET

07/28/2016

DATE WORK BEGAN 11/07/2016

DATE AWARDED

08/08/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/14/2016

DATE ACCEPTED

HENDERSON

CO 80640

(303)286-8000

DATE NOTICE TO PROCEED

11/07/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,437,676.00 PARTICIPATING	\$ 681,950.88	\$ 550,591.50
AWARD PROJECT AMT: \$ 2,280,777.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 27.98% TOTAL EARNINGS	681,950.88	550,591.50
FUNDS AVAILABLE: \$ 1,755,725.12 STOCKPILED MATERIALS	1,039,044.00	-259,761.00
	GROSS EARNINGS	1,720,994.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,738.53	-16,097.75
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,701,256.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,701,256.35
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

274,732.75

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	202-00200	Removal of Sidewalk	192.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0010	202-00827	Removal of Pull Box	14.000	12.000		
			EACH	2.000	110.00	
			55.00000	14.000		770.00
0015	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			13,300.00000	0.000		0.00
0020	202-00855	Removal of Traffic Signal Controller Cabinet	8.000	0.000		
			EACH	8.000	3,600.00	
			450.00000	8.000		3,600.00
0025	203-01597	*Potholing	80.000	32.500		
			HOUR	0.000	0.00	
			200.00000	32.500		6,500.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	1,020.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0035	208-00035	*Aggregate Bag	464.000	40.000		
			LF	8.000	72.00	
			9.00000	48.000		432.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0045	208-00052	*Storm Drain Inlet Protection (Type II)	550.000	8.000		
			LF	8.000	384.00	
			48.00000	16.000		768.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	1.000	40.00	
			40.00000	1.000		40.00
0055	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	4.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0065	208-00207	Erosion Control Management	10.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0070	210-00845	Reset Traffic Signal Controller	8.000	0.000		
			EACH	7.000	945.00	
			135.00000	7.000		945.00
0075	212-00006	*Seeding (Native)	0.150	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0080	212-00032	*Soil Conditioning	0.150	0.000		
			ACRE	0.000	0.00	
			6,200.00000	0.000		0.00
0085	213-00012	*Spray-on Mulch Blanket	0.150	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0090	607-11525	Fence (Plastic)	200.000	63.000		
			LF	0.000	0.00	
			4.00000	63.000		252.00
0095	608-00000	Concrete Sidewalk	150.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0100	608-00005	Concrete Sidewalk (Special)	42.000	0.000		
			SY	0.000	0.00	
			260.00000	0.000		0.00
0105	613-00206	*2 Inch Electrical Conduit (Bored)	490.000	468.000		
			LF	0.000	0.00	
			19.00000	468.000		8,892.00
0110	613-00306	*3 Inch Electrical Conduit (Bored)	288.000	288.000		
			LF	0.000	0.00	
			26.00000	288.000		7,488.00

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CAT NO0200 ROADWAY						
0115	613-01200	2 Inch Electrical Conduit (Plastic)	118.000	118.000		
			LF	0.000	0.00	
				17.00000	118.000	2,006.00
0120	613-01300	3 Inch Electrical Conduit (Plastic)	300.000	112.000		
			LF	57.000	1,083.00	
				19.00000	169.000	3,211.00
0125	613-07003	Type Three Pull Box	10.000	8.000		
			EACH	0.000	0.00	
				800.00000	8.000	6,400.00
0130	613-07004	Type Four Pull Box	7.000	3.000		
			EACH	3.000	3,225.00	
				1,075.00000	6.000	6,450.00
0135	613-10000	Wiring	1.000	0.200		
			L S	0.600	82,200.00	
				137,000.00000	0.800	109,600.00
0140	614-10280	Adaptive Traffic Signal System	1.000	0.000		
			L S	0.200	305,000.00	
				1,525,000.00000	0.200	305,000.00
0140		MATERIAL ALLOWANCE Adaptive Traffic Signal System		1.000		
			L S	-0.200	-259,761.00	
				1,298,805.00000	0.800	1,039,044.00
0145	614-72855	Traffic Signal Controller Cabinet	8.000	2.000		
			EACH	6.000	88,500.00	
				14,750.00000	8.000	118,000.00
0150	614-86920	Modification of Traffic Signal Controller Cabinet	8.000	1.000		
			EACH	7.000	13,300.00	
				1,900.00000	8.000	15,200.00
0155	614-87690	Ethernet Switch	33.000	0.000		
			EACH	16.000	21,600.00	
				1,350.00000	16.000	21,600.00
0160	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	14,000.00	
				40,000.00000	0.600	24,000.00

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CAT NO0200 ROADWAY						
0165	630-00000	*Flagging	600.000	3.000		
			HOUR	8.000	200.00	
			25.00000	11.000		275.00
0170	630-00007	*Traffic Control Inspection	55.000	0.000		
			DAY	0.000	0.00	
			225.00000	0.000		0.00
0175	630-00012	*Traffic Control Management	139.000	26.000		
			DAY	19.000	15,960.00	
			840.00000	45.000		37,800.00
0180	630-00015	*Uniformed Traffic Control Coordination	8.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	1.000		
			EACH	0.500	12.50	
			25.00000	1.500		37.50
0190	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	6.500		
			EACH	0.000	0.00	
			35.00000	6.500		227.50
0195	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0200	630-80353	*Vertical Panel (With Light) (Flashing)	40.000	0.000		
			EACH	8.000	360.00	
			45.00000	8.000		360.00
0205	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0210	630-80359	*Portable Message Sign Panel	132.000	0.000		
			DAY	0.000	0.00	
			55.00000	0.000		0.00
0215	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0220	630-80380	*Traffic Cone	100.000	37.500			
			EACH	0.000	0.00		
			5.25000	37.500		196.88	
0225	630-85041	*Mobile Attenuator	132.000	0.000			
			DAY	0.000	0.00		
			655.00000	0.000		0.00	
0230	700-70010	F/A Minor Contract Revisions	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70016	F/A Fuel Cost Adjustment	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70021	F/A On-The-Job Trainee	1,280.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,437,676.00	\$ 290,830.50	\$ 1,720,994.88
			PROJECT TOTAL	CURRENT AMT	\$ 2,437,676.00	\$ 290,830.50	\$ 1,720,994.88