

ESTIMATE SUMMARY

CONTID: C20059

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 20059-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.5 DAYS

TIME ALLOW:

139 WORK DAYS

ADAPTIVE SIGNALS US 287 AND SH 119

PERCENT TIME: 82.37

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.

12150 E. 112TH AVE.

HENDERSON

CO 80640

(303)286-8000

PAY PERIOD ENDING

07/30/2018

DATE TIME STARTED

11/07/2016

DATE LET

07/28/2016

DATE WORK BEGAN

11/07/2016

DATE AWARDED

08/08/2016

DATE TIME STOPPED

03/20/2018

DATE CONTRACT EXECUTED

09/14/2016

DATE ACCEPTED

03/20/2018

DATE NOTICE TO PROCEED

11/07/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,374,901.11 PARTICIPATING

\$ 2,074,413.48

\$ 719.61

AWARD PROJECT AMT: \$ 2,280,777.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 87.35% TOTAL EARNINGS

2,074,413.48

719.61

FUNDS AVAILABLE: \$ 300,487.63 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,074,413.48

719.61

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

34,211.66

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,074,413.48

34,931.27

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,074,413.48

34,931.27

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

34,931.27

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	37.191	37.191		
			SY	-0.191	-4.58	
			24.00000	37.000		888.00
0010	202-00827	Removal of Pull Box	14.000	14.000		
			EACH	0.000	0.00	
			55.00000	14.000		770.00
0015	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			13,300.00000	1.000		13,300.00
0020	202-00855	Removal of Traffic Signal Controller Cabinet	8.000	8.000		
			EACH	0.000	0.00	
			450.00000	8.000		3,600.00
0025	203-01597	*Potholing	58.000	57.750		
			HOURL	0.250	50.00	
			200.00000	58.000		11,600.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0035	208-00035	*Aggregate Bag	48.000	48.000		
			LF	0.000	0.00	
			9.00000	48.000		432.00
0040	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00
0045	208-00052	*Storm Drain Inlet Protection (Type II)	16.000	16.000		
			LF	0.000	0.00	
			48.00000	16.000		768.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	8.000	2.000		
			HOURL	0.000	0.00	
			40.00000	2.000		80.00
0055	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	12.000	12.000		
			HOUR	0.000	0.00	
			40.00000	12.000		480.00
0065	208-00207	Erosion Control Management	22.000	22.000		
			DAY	0.000	0.00	
			90.00000	22.000		1,980.00
0070	210-00845	Reset Traffic Signal Controller	7.000	7.000		
			EACH	0.000	0.00	
			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	0.000	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0090	607-11525	Fence (Plastic)	88.000	88.000		
			LF	0.000	0.00	
			4.00000	88.000		352.00
0095	608-00000	Concrete Sidewalk	13.176	13.176		
			SY	-0.176	-28.16	
			160.00000	13.000		2,080.00
0100	608-00005	Concrete Sidewalk (Special)	24.015	24.015		
			SY	-0.015	-3.90	
			260.00000	24.000		6,240.00
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)	124.000	121.000		
			LF	3.000	51.00	
			17.00000	124.000		2,108.00
0120	613-01300	3 Inch Electrical Conduit (Plastic)	169.000	169.000		
			LF	0.000	0.00	
			19.00000	169.000		3,211.00
0125	613-07003	Type Three Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			800.00000	8.000		6,400.00
0130	613-07004	Type Four Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			1,075.00000	6.000		6,450.00
0135	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			137,000.00000	1.000		137,000.00
0140	614-10280	Adaptive Traffic Signal System	1.000	1.000		
			L S	0.000	0.00	
			1,525,000.00000	1.000		1,525,000.00
0140		MATERIAL ALLOWANCE Adaptive Traffic Signal System		0.000		
			L S	0.000	0.00	
			1,298,805.00000	0.000		0.00
0145	614-72855	Traffic Signal Controller Cabinet	8.000	8.000		
			EACH	0.000	0.00	
			14,750.00000	8.000		118,000.00
0150	614-86920	Modification of Traffic Signal Controller Cabinet	8.000	8.000		
			EACH	0.000	0.00	
			1,900.00000	8.000		15,200.00
0155	614-87690	Ethernet Switch	33.000	33.000		
			EACH	0.000	0.00	
			1,350.00000	33.000		44,550.00
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00

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CAT NO0200 ROADWAY						
0165	630-00000	*Flagging	600.000	58.500		
			HOOR	0.500	12.50	
			25.00000	59.000		1,475.00
0170	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			225.00000	0.000		0.00
0175	630-00012	*Traffic Control Management	139.000	85.000		
			DAY	0.000	0.00	
			840.00000	85.000		71,400.00
0180	630-00015	*Uniformed Traffic Control Coordination	8.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	5.400		
			EACH	0.600	15.00	
			25.00000	6.000		150.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	21.600		
			EACH	2.400	84.00	
			35.00000	24.000		840.00
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	14.400		
			EACH	1.600	72.00	
			45.00000	16.000		720.00
0205	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.200	380.00	
			1,900.00000	2.000		3,800.00
0210	630-80359	*Portable Message Sign Panel	132.000	5.000		
			DAY	0.000	0.00	
			55.00000	5.000		275.00
0215	630-80360	*Drum Channelizing Device	50.000	11.700		
			EACH	1.300	40.30	
			31.00000	13.000		403.00

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CAT NO0200 ROADWAY						
0220	630-80380	*Traffic Cone	100.000	88.200		
			EACH	9.800	51.45	
			5.25000	98.000		514.50
0225	630-85041	*Mobile Attenuator	132.000	14.000		
			DAY	0.000	0.00	
			655.00000	14.000		9,170.00
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	1,280.000		
			HOOR	0.000	0.00	
			1.00000	1,280.000		1,280.00
0250	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70034	F/A Uniformed Traffic Control	5,854.510	5,854.510		
			F A	0.000	0.00	
			1.00000	5,854.510		5,854.51
0265	900-00014	Added Item (Lump Sum)/ Type Four Pull Box (City of Longmont Std Material Only)	1.000	1.000		
			L S	0.000	0.00	
			403.36000	1.000		403.36
0270	900-00014	Added Item (Lump Sum)/ Type Three Pull Box (City of Longmont Std Material Only)	1.000	1.000		
			L S	0.000	0.00	
			2,421.90000	1.000		2,421.90
0275	203-02330	Laborer Traffic Signal Maintenance	160.000	160.000		
			HOOR	0.000	0.00	
			79.30000	160.000		12,688.00

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CAT NO0200 ROADWAY						
0280	900-00010	Added Item (Hour)/ Equipment - Bucket Truck	160.000	160.000		
			HOUR	0.000	0.00	
			29.87000	160.000		4,779.20

	CAT 0200	CURRENT AMT	\$ 2,374,901.11	\$	719.61	\$ 2,074,413.47

	PROJECT TOTAL	CURRENT AMT	\$ 2,374,901.11	\$	719.61	\$ 2,074,413.47