

ESTIMATE SUMMARY

CONTID: C20882

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20882-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 BEAVER TAIL TUNNEL LIGHTING
 TIME CHARGED: 94.0 DAYS TIME ALLOW: 11/17/201 FIXED COMPLETION DAT
 PERCENT TIME: 45.19 ORIG TIME ALLOW: 11/17/201 FIXED COMPLETION DAT

PROJECT NO: NHPP 0701-230
 I-70 BEAVERTAIL TUNNEL LIGHTING

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.
 12150 E. 112TH AVE.

PAY PERIOD ENDING 07/26/2017 DATE TIME STARTED 04/24/2017
 DATE LET 03/02/2017 DATE WORK BEGAN 04/24/2017
 DATE AWARDED 03/29/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/18/2017 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/24/2017

HENDERSON CO 80640 (303)286-8000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,836,772.29 PARTICIPATING	\$ 18,925.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,311,059.00 NON-PARTICIPATING	2,976,585.11	1,412,101.25
PERCENT COMPLETE: 61.93% TOTAL EARNINGS	2,995,510.11	1,412,101.25
FUNDS AVAILABLE: \$ 1,841,262.18 STOCKPILED MATERIALS	394,875.00	0.00
	GROSS EARNINGS 3,390,385.11	1,412,101.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,665.89	-22,926.77
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,325,719.22	1,389,174.48
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,325,719.22	1,389,174.48
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,389,174.48

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	202-00008	*Tree Trimming	8.000	8.000		
			hour	0.000	0.00	
			250.00000	8.000		2,000.00
0010	202-00047	Removal of Electrical Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,650.00000	1.000		3,650.00
0015	202-00220	*Removal of Asphalt Mat	1,878.000	1,878.000		
			SY	0.000	0.00	
			4.00000	1,878.000		7,512.00
0020	202-00250	*Removal of Pavement Marking	144.000	72.000		
			SF	0.000	0.00	
			2.50000	72.000		180.00
0025	202-01180	*Removal of Median Barrier	1,543.000	1,125.000		
			LF	418.000	9,530.40	
			22.80000	1,543.000		35,180.40
0030	203-00100	*Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			55.60000	0.000		0.00
0035	203-01510	*Backhoe	43.000	43.000		
			hour	0.000	0.00	
			132.00000	43.000		5,676.00
0040	203-01597	*Potholing	39.000	39.000		
			hour	0.000	0.00	
			225.00000	39.000		8,775.00
0045	203-02330	*Laborer	50.000	10.000		
			hour	11.000	611.60	
			55.60000	21.000		1,167.60
0050	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			hour	0.000	0.00	
			54.00000	0.000		0.00
0055	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			hour	0.000	0.00	
			108.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00106	*Sweeping (Sediment Removal)	9.000	4.000		
			HOOR	5.000	375.00	
			75.00000	9.000		675.00
0065	208-00107	*Removal of Trash	1.000	1.000		
			HOOR	0.000	0.00	
			87.00000	1.000		87.00
0070	212-00006	*Seeding (Native)	0.840	0.000		
			ACRE	0.840	1,134.00	
			1,350.00000	0.840		1,134.00
0075	212-00032	*Soil Conditioning	0.840	0.000		
			ACRE	0.840	6,090.00	
			7,250.00000	0.840		6,090.00
0080	213-00003	*Mulching (Weed Free)	0.840	0.000		
			ACRE	0.840	1,386.00	
			1,650.00000	0.840		1,386.00
0085	213-00061	*Mulch Tackifier	168.000	0.000		
			LB	168.000	1,512.00	
			9.00000	168.000		1,512.00
0090	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			5,335.00000	0.000		0.00
0095	304-06007	*Aggregate Base Course (Class 6)	49.000	49.000		
			CY	0.000	0.00	
			54.00000	49.000		2,646.00
0100	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	16,500.000	16,500.000		
			SY	0.000	0.00	
			24.50000	16,500.000		404,250.00
0105	506-01020	*Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0110	606-00710	*Guardrail Type 7 (Style CA)	1,543.000	0.000		
			LF	0.000	0.00	
			66.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0120	613-00200	2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0125	613-01200	2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0130	613-01400	4 Inch Electrical Conduit (Plastic)	548.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0135	613-07002	Type Two Pull Box	2.000	0.000		
			EACH	1.000	1,324.00	
			1,324.00000	1.000		1,324.00
0140	613-10000	Wiring	1.000	0.000		
			L S	1.000	238,051.00	
			238,051.00000	1.000		238,051.00
0145	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0150	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			128,780.00000	0.000		0.00
0155	613-50325	Tunnel Lighting Control System	1.000	0.000		
			L S	1.000	201,935.00	
			201,935.00000	1.000		201,935.00
0160	613-50355	Power Transformer	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0165	621-00450	*Detour Pavement	768.000	384.000		
			SY	0.000	0.00	
			87.00000	384.000		33,408.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	128,070.00	
			320,175.00000	1.000		320,175.00
0175	626-01103	Public Information Services (Tier III)	1.000	0.500		
			L S	0.250	3,625.00	
			14,500.00000	0.750		10,875.00
0180	627-00005	*Epoxy Pavement Marking	96.000	70.000		
			GAL	0.000	0.00	
			84.50000	70.000		5,915.00
0185	627-00011	*Pavement Marking Paint (Waterborne)	40.000	0.000		
			GAL	0.000	0.00	
			43.50000	0.000		0.00
0190	630-00000	*Flagging	100.000	12.500		
			HOOR	12.750	344.25	
			27.00000	25.250		681.75
0195	630-00007	*Traffic Control Inspection	45.000	25.000		
			DAY	12.000	2,244.00	
			187.00000	37.000		6,919.00
0200	630-00012	*Traffic Control Management	94.000	37.000		
			DAY	16.000	12,640.00	
			790.00000	53.000		41,870.00
0205	630-00015	Uniformed Traffic Control Coordination	0.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0210	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			215.00000	3.000		645.00
0215	630-80338	*Barricade (Type 3 M-D) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	13.500		
			EACH	0.000	0.00	
			49.00000	13.500		661.50

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	23.000		
			EACH	0.000	0.00	
			54.20000	23.000		1,246.60
0230	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	15.500		
			EACH	2.000	119.00	
			59.50000	17.500		1,041.25
0235	630-80344	*Construction Traffic Sign (Special)	107.000	37.250		
			SF	16.000	368.00	
			23.00000	53.250		1,224.75
0240	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			3,725.00000	2.500		9,312.50
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,615.00000	1.000		1,615.00
0250	630-80360	*Drum Channelizing Device	350.000	149.000		
			EACH	5.500	148.50	
			27.00000	154.500		4,171.50
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	12.000		
			EACH	0.000	0.00	
			32.35000	12.000		388.20
0260	630-80367	*Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0265	630-80370	*Concrete Barrier (Temporary)	1,640.000	772.500		
			LF	46.000	3,116.50	
			67.75000	818.500		55,453.38
0270	630-80378	*Glare Screen (Temporary)	400.000	0.000		
			LF	0.000	0.00	
			18.25000	0.000		0.00
0275	630-80380	*Traffic Cone	129.000	64.500		
			EACH	0.000	0.00	
			6.05000	64.500		390.23

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CAT NO0200 ROADWAY						
0280	630-85011	*Impact Attenuator (Temporary)	300.000	55.500		
			DAY	42.000	2,058.00	
			49.00000	97.500		4,777.50
0285	630-85041	*Mobile Attenuator	83.000	37.000		
			DAY	31.000	12,245.00	
			395.00000	68.000		26,860.00
0290	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0300	700-70014	F/A Incentive	197,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70023	F/A On-The-Job Trainee	2,800.000	0.000		
			F A	1,020.000	1,020.00	
			1.00000	1,020.000		1,020.00
0315	700-70034	F/A Emergency Repairs	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70035	F/A Towing	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	613-00200	2 In Elec Cond CMO # 2 Value Engineering Change Proposal (VECP) B	0.000	0.000		
			LF	0.000	0.00	
			68.71000	0.000		0.00
0580	900-00006	Added Item (Dollar)/ CMO # 2 Value Engineering Change Proposal (VECP) B	32,841.440	32,841.440		
			DOL	0.000	0.00	
			1.00000	32,841.440		32,841.44

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CAT NO0200 ROADWAY						
0595	900-00005	Added Item (Day)/ CMO # 4 Lane Rental Fee Item	0.000	0.000		
		DAY		0.000	0.00	
			2,250.00000	0.000		0.00
0600	900-00005	Added Item (Day)/	-52.000	-52.000		
		DAY		0.000	0.00	
			2,250.00000	-52.000		-117,000.00
0605	601-40300	Struct Conc Coating CMO # 6 Structural Concrete Coating	1,410.000	0.000		
		SY		325.000	12,025.00	
			37.00000	325.000		12,025.00
			CAT 0200	CURRENT AMT	\$ 2,130,299.29	\$ 644,872.25 \$ 1,386,098.60
CAT NO0300 H-03-BU						
0330	202-00502	*Removal of Portions of Present Structure	14.000	4.000		
		CY		10.000	26,650.00	
			2,665.00000	14.000		37,310.00
0335	202-00725	Removal of Existing Lighting System	0.500	0.500		
		L S		0.000	0.00	
			66,200.00000	0.500		33,100.00
0340	202-00750	Removal of Luminaire	215.000	215.000		
		EACH		0.000	0.00	
			128.00000	215.000		27,520.00
0345	202-00827	Removal of Pull Box	11.000	11.000		
		EACH		0.000	0.00	
			275.00000	11.000		3,025.00
0350	208-00054	*Storm Drain Inlet Protection (Type II)	3.000	0.000		
		EACH		0.000	0.00	
			64.00000	0.000		0.00
0355	240-00000	*Wildlife Biologist	18.000	18.000		
		HOURL		0.000	0.00	
			215.00000	18.000		3,870.00
0360	240-00010	*Removal of Nests	0.000	0.000		
		HOURL		0.000	0.00	
			145.00000	0.000		0.00

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CAT NO0300 H-03-BU						
0365	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			16.50000	0.000		0.00
0370	250-00050	*Monitoring Technician	4.000	4.000		
			HOURL	0.000	0.00	
			120.00000	4.000		480.00
0375	250-00110	*Health and Safety Officer	4.000	4.000		
			HOURL	0.000	0.00	
			120.00000	4.000		480.00
0380	250-00220	*Hazardous Waste Disposal	0.500	0.500		
			CY	0.000	0.00	
			605.00000	0.500		302.50
0385	518-00100	*Waterstop	150.000	150.000		
			LF	0.000	0.00	
			10.00000	150.000		1,500.00
0390	601-06100	*Concrete (Patching)	11.000	4.000		
			CY	7.000	19,775.00	
			2,825.00000	11.000		31,075.00
0395	601-40300	*Structural Concrete Coating	2,375.000	2,375.000		
			SY	0.000	0.00	
			50.80000	2,375.000		120,650.00
0395		MATERIAL ALLOWANCE Paint, Conc Coating		0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0400	613-00100	1 Inch Electrical Conduit	102.000	68.000		
			LF	0.000	0.00	
			72.00000	68.000		4,896.00
0405	613-00200	2 Inch Electrical Conduit	2,579.000	1,989.000		
			LF	590.000	59,000.00	
			100.00000	2,579.000		257,900.00
0410	613-00400	4 Inch Electrical Conduit	657.000	609.000		
			LF	0.000	0.00	
			195.00000	609.000		118,755.00

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CAT NO0300 H-03-BU						
0415	613-01200	2 Inch Electrical Conduit (Plastic)	2,900.000	2,823.000		
			LF	0.000	0.00	
			49.00000	2,823.000		138,327.00
0420	613-01400	4 Inch Electrical Conduit (Plastic)	520.000	520.000		
			LF	0.000	0.00	
			70.00000	520.000		36,400.00
0425	613-07002	Type Two Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,324.00000	3.000		3,972.00
0430	613-07017	Pull Box (16"x14"x6")	6.000	6.000		
			EACH	0.000	0.00	
			710.00000	6.000		4,260.00
0435	613-07024	Pull Box (24"x24"x8")	40.000	40.000		
			EACH	0.000	0.00	
			605.00000	40.000		24,200.00
0440	613-13100	Luminare Mounting Support System	0.500	0.500		
			L S	0.000	0.00	
			128,000.00000	0.500		64,000.00
0445	613-13103	Luminare (LED) (Tunnel)(265 W)	210.000	7.000		
			EACH	203.000	483,140.00	
			2,380.00000	210.000		499,800.00
0450	613-13104	Luminare (LED) (Tunnel)(265 W)(Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			1,990.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,437,545.50 \$	588,565.00 \$ 1,411,822.50
CAT NO0301 H-03-BT						
0455	202-00725	Removal of Existing Lighting System	0.500	0.000		
			L S	0.000	0.00	
			66,200.00000	0.000		0.00
0460	202-00750	Removal of Luminaire	211.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00

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CAT NO0301 H-03-BT						
0465	202-00827	Removal of Pull Box	12.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0470	208-00054	*Storm Drain Inlet Protection (Type II)	3.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0475	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			215.00000	0.000		0.00
0480	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0485	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			16.50000	0.000		0.00
0490	250-00050	*Monitoring Technician	25.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0495	250-00110	*Health and Safety Officer	25.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0500	250-00220	*Hazardous Waste Disposal	0.500	0.000		
			CY	0.000	0.00	
			605.00000	0.000		0.00
0505	601-40300	*Structural Concrete Coating	2,375.000	0.000		
			SY	0.000	0.00	
			50.80000	0.000		0.00
0505		MATERIAL ALLOWANCE Paint, Conc Coating		2,375.000		
			SY	0.000	0.00	
			13.00000	2,375.000		30,875.00
0510	613-00100	1 Inch Electrical Conduit	102.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00

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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 NO0301 H-03-BT						
0515	613-00200	2 Inch Electrical Conduit	763.000	0.000		
			LF	588.000	58,800.00	
			100.00000	588.000		58,800.00
0520	613-00400	4 Inch Electrical Conduit	685.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
0525	613-01200	2 Inch Electrical Conduit (Plastic)	54.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0530	613-01400	4 Inch Electrical Conduit (Plastic)	57.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0535	613-07002	Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,324.00000	0.000		0.00
0540	613-07017	Pull Box (16"x14"x6")	5.000	0.000		
			EACH	4.000	2,840.00	
			710.00000	4.000		2,840.00
0545	613-07024	Pull Box (24"x24"x8")	35.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00
0550	613-13100	Luminare Mounting Support System	0.500	0.000		
			L S	0.000	0.00	
			128,000.00000	0.000		0.00
0555	613-13103	Luminare (LED) (Tunnel)(265 W)	208.000	0.000		
			EACH	0.000	0.00	
			2,380.00000	0.000		0.00
0555		MATERIAL ALLOWANCE Luminaire, Wall		208.000		
			EACH	0.000	0.00	
			1,750.00000	208.000		364,000.00

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 ESTIMATE RUN 07/26/2017
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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 NO0301 H-03-BT						
0560	613-13104	Luminare (LED) (Tunnel)(265 W)(Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			1,990.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,013,746.50 \$	61,640.00 \$ 456,515.00
CAT NO0302 Beavertail Tunnel Bridges						
0585	202-00504	Rem Exp Device CMO # 3 Bridge Joint Repair	428.000	0.000		
			LF	212.000	39,220.00	
			185.00000	212.000		39,220.00
0590	518-01004	Br Expan Device (0-4 In) CMO # 3 Bridge Joint Repair	428.000	0.000		
			LF	212.000	77,804.00	
			367.00000	212.000		77,804.00
			CAT 0302	CURRENT AMT	\$ 236,256.00 \$	117,024.00 \$ 117,024.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,795.00000	1.000		14,795.00
0570	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,130.00000	1.000		4,130.00
			CAT 0400	CURRENT AMT	\$ 18,925.00 \$	0.00 \$ 18,925.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,836,772.29 \$	1,412,101.25 \$ 3,390,385.10