

ESTIMATE SUMMARY

CONTID: C20882

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20882-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.0 DAYS

TIME ALLOW: 11/17/201 FIXED COMPLETION DAT

I-70 BEAVER TAIL TUNNEL LIGHTING

PERCENT TIME: 61.06

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.

PAY PERIOD ENDING 08/28/2017

DATE TIME STARTED 04/24/2017

12150 E. 112TH AVE.

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

HENDERSON CO 80640 (303)286-8000

DATE NOTICE TO PROCEED 04/24/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,839,444.04 PARTICIPATING	\$ 18,925.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,311,059.00 NON-PARTICIPATING	4,304,987.61	1,328,402.50
PERCENT COMPLETE: 89.35% TOTAL EARNINGS	4,323,912.61	1,328,402.50
FUNDS AVAILABLE: \$ 515,531.43 STOCKPILED MATERIALS	15,431.00	-379,444.00
	GROSS EARNINGS 4,339,343.61	948,958.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,665.89	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,274,677.72	948,958.50
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,274,677.72	948,958.50
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 948,958.50

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		
			HOURLY	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	200.000	72.000		
			SF	120.000	300.00	
			2.50000	192.000		480.00
0025	202-01180	*Removal of Median Barrier	1,543.000	1,543.000		
			LF	0.000	0.00	
			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		
			HOURLY	0.000	0.00	
			132.00000	43.000		5,676.00
0040	203-01597	*Potholing	39.000	39.000		
			HOURLY	0.000	0.00	
			225.00000	39.000		8,775.00
0045	203-02330	*Laborer	40.000	21.000		
			HOURLY	0.000	0.00	
			55.60000	21.000		1,167.60
0050	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			54.00000	0.000		0.00
0055	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			108.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00106	*Sweeping (Sediment Removal)	12.000	9.000		
			HOURLY	3.000	225.00	
			75.00000	12.000		900.00
0065	208-00107	*Removal of Trash	1.000	1.000		
			HOURLY	0.000	0.00	
			87.00000	1.000		87.00
0070	212-00006	*Seeding (Native)	0.840	0.840		
			ACRE	0.000	0.00	
			1,350.00000	0.840		1,134.00
0075	212-00032	*Soil Conditioning	0.840	0.840		
			ACRE	0.000	0.00	
			7,250.00000	0.840		6,090.00
0080	213-00003	*Mulching (Weed Free)	0.840	0.840		
			ACRE	0.000	0.00	
			1,650.00000	0.840		1,386.00
0085	213-00061	*Mulch Tackifier	168.000	168.000		
			LB	0.000	0.00	
			9.00000	168.000		1,512.00
0090	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	5,335.00	
			5,335.00000	1.000		5,335.00
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)	600.000	0.000		
			LF	600.000	2,100.00	
			3.50000	600.000		2,100.00
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)	600.000	0.000		
			LF	600.000	29,400.00	
			49.00000	600.000		29,400.00
0130	613-01400	4 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0135	613-07002	Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,324.00000	1.000		1,324.00
0140	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			238,051.00000	1.000		238,051.00
0145	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0150	613-50100	Lighting Control Center	1.000	0.000		
			EACH	1.000	128,780.00	
			128,780.00000	1.000		128,780.00
0155	613-50325	Tunnel Lighting Control System	1.000	1.000		
			L S	0.000	0.00	
			201,935.00000	1.000		201,935.00
0160	613-50355	Power Transformer	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0165	621-00450	*Detour Pavement	768.000	384.000		
			SY	384.000	33,408.00	
			87.00000	768.000		66,816.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			320,175.00000	1.000		320,175.00
0175	626-01103	Public Information Services (Tier III)	1.000	0.750		
			L S	0.250	3,625.00	
			14,500.00000	1.000		14,500.00
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)	61.000	0.000		
			GAL	21.000	913.50	
			43.50000	21.000		913.50
0190	630-00000	*Flagging	50.000	25.250		
			HOOR	0.750	20.25	
			27.00000	26.000		702.00
0195	630-00007	*Traffic Control Inspection	52.000	37.000		
			DAY	10.000	1,870.00	
			187.00000	47.000		8,789.00
0200	630-00012	*Traffic Control Management	96.000	53.000		
			DAY	25.000	19,750.00	
			790.00000	78.000		61,620.00
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)	7.000	3.000		
			EACH	3.300	709.50	
			215.00000	6.300		1,354.50
0215	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	13.500		
			EACH	17.100	837.90	
			49.00000	30.600		1,499.40

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	23.000		
			EACH	38.200	2,070.44	
			54.20000	61.200		3,317.04
0230	630-80343	*Construction Traffic Sign (Panel Size C)	41.000	17.500		
			EACH	19.400	1,154.30	
			59.50000	36.900		2,195.55
0235	630-80344	*Construction Traffic Sign (Special)	107.000	53.250		
			SF	42.600	979.80	
			23.00000	95.850		2,204.55
0240	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	7,450.00	
			3,725.00000	4.500		16,762.50
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	1,292.00	
			1,615.00000	1.800		2,907.00
0250	630-80360	*Drum Channelizing Device	476.000	154.500		
			EACH	273.900	7,395.30	
			27.00000	428.400		11,566.80
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	35.000	12.000		
			EACH	19.500	630.83	
			32.35000	31.500		1,019.03
0260	630-80367	*Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.900	1,201.50	
			1,335.00000	0.900		1,201.50
0265	630-80370	*Concrete Barrier (Temporary)	1,640.000	818.500		
			LF	654.800	44,362.70	
			67.75000	1,473.300		99,816.08
0270	630-80378	*Glare Screen (Temporary)	512.000	0.000		
			LF	460.800	8,409.60	
			18.25000	460.800		8,409.60
0275	630-80380	*Traffic Cone	129.000	64.500		
			EACH	51.600	312.18	
			6.05000	116.100		702.41

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CAT NO0200 ROADWAY						
0280	630-85011	*Impact Attenuator (Temporary)	448.000	97.500		
			DAY	215.700	10,569.30	
				49.00000	313.200	15,346.80
0285	630-85041	*Mobile Attenuator	159.000	68.000		
			DAY	49.000	19,355.00	
				395.00000	117.000	46,215.00
0290	700-70010	F/A Minor Contract Revisions	21,000.000	0.000		
			F A	0.000	0.00	
				1.00000		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		0.00
0305	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0310	700-70023	F/A On-The-Job Trainee	2,800.000	1,020.000		
			F A	1,780.000	1,780.00	
				1.00000	2,800.000	2,800.00
0315	700-70034	F/A Emergency Repairs	0.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0320	700-70035	F/A Towing	0.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0575	613-00200	2 In Elec Cond CMO # 2 Value Engineering Change Proposal (VECP) B	1,300.000	0.000		
			LF	1,300.000	89,323.00	
				68.71000	1,300.000	89,323.00
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	1,411.000	325.000		
		SY		1,086.000	40,182.00	
			37.00000	1,411.000		52,207.00
			CAT 0200	CURRENT AMT	\$ 2,231,871.64	\$ 463,742.10
					\$ 1,849,840.70	
CAT NO0300 H-03-BU						
0330	202-00502	*Removal of Portions of Present Structure	14.000	14.000		
		CY		0.000	0.00	
			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		
		HOURLY		0.000	0.00	
			215.00000	18.000		3,870.00
0360	240-00010	*Removal of Nests	0.000	0.000		
		HOURLY		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	11.000		
			CY	0.000	0.00	
			2,825.00000	11.000		31,075.00
0395	601-40300	*Structural Concrete Coating	3,052.000	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	1,279.000	2,579.000		
			LF	-1,300.000	-130,000.00	
			100.00000	1,279.000		127,900.00
0410	613-00400	4 Inch Electrical Conduit	609.000	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)	2,823.000	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	210.000			
			EACH	0.000	0.00		
			2,380.00000	210.000		499,800.00	
0450	613-13104	Luminare (LED) (Tunnel)(265 W)(Furnish Only)	5.000	0.000			
			EACH	5.000	9,950.00		
			1,990.00000	5.000		9,950.00	
			CAT 0300	CURRENT AMT	\$ 1,328,804.10	\$ -120,050.00	\$ 1,291,772.50
CAT NO0301 H-03-BT							
0455	202-00725	Removal of Existing Lighting System	0.500	0.000			
			L S	0.500	33,100.00		
			66,200.00000	0.500		33,100.00	
0460	202-00750	Removal of Luminaire	211.000	0.000			
			EACH	211.000	27,008.00		
			128.00000	211.000		27,008.00	

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CAT NO0301 H-03-BT						
0465	202-00827	Removal of Pull Box	12.000	0.000		
			EACH	12.000	3,300.00	
			275.00000	12.000		3,300.00
0470	208-00054	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0475	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			215.00000	0.000		0.00
0480	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	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	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0495	250-00110	*Health and Safety Officer	0.000	0.000		
			HOURL	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	3,041.000	0.000		
			SY	1,188.000	60,350.40	
			50.80000	1,188.000		60,350.40
0505		MATERIAL ALLOWANCE Paint, Conc Coating		2,375.000		
			SY	-1,188.000	-15,444.00	
			13.00000	1,187.000		15,431.00
0510	613-00100	1 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 08/28/2017
 13:20:23

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	588.000	588.000		
			LF	0.000	0.00	
			100.00000	588.000		58,800.00
0520	613-00400	4 Inch Electrical Conduit	610.000	0.000		
			LF	610.000	118,950.00	
			195.00000	610.000		118,950.00
0525	613-01200	2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0530	613-01400	4 Inch Electrical Conduit (Plastic)	0.000	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	4.000		
			EACH	0.000	0.00	
			710.00000	4.000		2,840.00
0545	613-07024	Pull Box (24"x24"x8")	36.000	0.000		
			EACH	36.000	21,780.00	
			605.00000	36.000		21,780.00
0550	613-13100	Luminare Mounting Support System	0.500	0.000		
			L S	0.500	64,000.00	
			128,000.00000	0.500		64,000.00
0555	613-13103	Luminare (LED) (Tunnel)(265 W)	208.000	0.000		
			EACH	208.000	495,040.00	
			2,380.00000	208.000		495,040.00
0555		MATERIAL ALLOWANCE Luminare, Wall		208.000		
			EACH	-208.000	-364,000.00	
			1,750.00000	0.000		0.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 08/28/2017

13:20:23

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	5.000	9,950.00	
			1,990.00000	5.000		9,950.00
CAT 0301 CURRENT AMT \$ 991,587.30 \$ 454,034.40 \$ 910,549.40						
CAT NO0302 Beavertail Tunnel Bridges						
0585	202-00504	Rem Exp Device CMO # 3 Bridge Joint Repair	428.000	212.000		
			LF	216.000	39,960.00	
			185.00000	428.000		79,180.00
0590	518-01004	Br Expan Device (0-4 In) CMO # 3 Bridge Joint Repair	428.000	212.000		
			LF	216.000	79,272.00	
			367.00000	428.000		157,076.00
0610	900-00004	Added Item (Cubic Yard)/ CMO # 7 Additional Removal/Concrete	40.000	0.000		
			CY	40.000	32,000.00	
			800.00000	40.000		32,000.00
CAT 0302 CURRENT AMT \$ 268,256.00 \$ 151,232.00 \$ 268,256.00						
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 \$ 4,839,444.04 \$ 948,958.50 \$ 4,339,343.60						