

ESTIMATE SUMMARY

CONTID: C21847

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21847-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.5 DAYS

TIME ALLOW:

25 WORK DAYS

SIGNALIZATION OF SH1 & I-25 SB

PERCENT TIME: 42.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: STA001A-002

SIGNALIZATION OF SH1 & I-25 SB

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

12150 E. 112TH AVE.

PAY PERIOD ENDING 01/25/2019

DATE TIME STARTED 01/07/2019

DATE LET 04/19/2018

DATE WORK BEGAN 01/07/2019

DATE AWARDED 04/25/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/24/2018

DATE ACCEPTED

HENDERSON CO 80640 (303)286-8000

DATE NOTICE TO PROCEED 01/07/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 318,191.50 PARTICIPATING	\$ 165,732.00	\$ 165,732.00
AWARD PROJECT AMT: \$ 275,385.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 52.09% TOTAL EARNINGS	165,732.00	165,732.00
FUNDS AVAILABLE: \$ 152,459.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	165,732.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,130.78	-4,130.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	161,601.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	161,601.22
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 161,601.22

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	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			83.00000	0.000		0.00
0010	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			83.00000	0.000		0.00
0015	202-00848	Removal of Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			1,320.00000	0.000		0.00
0020	203-01597	Potholing	30.000	0.000		
			HOURL	13.000	3,055.00	
			235.00000	13.000		3,055.00
0025	203-02330	Laborer	8.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00
0030	208-00008	Erosion Log Type 2 (12 Inch)	120.000	0.000		
			LF	120.000	1,800.00	
			15.00000	120.000		1,800.00
0035	208-00035	Aggregate Bag	8.000	0.000		
			LF	8.000	152.00	
			19.00000	8.000		152.00
0040	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	640.00	
			640.00000	1.000		640.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	1.000	0.000		
			HOURL	1.000	62.00	
			62.00000	1.000		62.00
0050	208-00106	Sweeping (Sediment Removal)	1.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0055	208-00107	Removal of Trash	1.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			25,000.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			40,000.00000	0.000		0.00
0070	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	315.000	0.000		
			SY	137.000	1,507.00	
			11.00000	137.000		1,507.00
0075	503-00036	*Drilled Caisson (36 Inch)	15.000	0.000		
			LF	15.000	6,900.00	
			460.00000	15.000		6,900.00
0080	503-00048	*Drilled Caisson (48 Inch)	21.000	0.000		
			LF	21.000	12,075.00	
			575.00000	21.000		12,075.00
0085	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0090	613-00206	2 Inch Electrical Conduit (Bored)	655.000	0.000		
			LF	655.000	13,755.00	
			21.00000	655.000		13,755.00
0095	613-00306	3 Inch Electrical Conduit (Bored)	1,390.000	0.000		
			LF	1,390.000	27,800.00	
			20.00000	1,390.000		27,800.00
0100	613-01200	2 Inch Electrical Conduit (Plastic)	116.000	0.000		
			LF	116.000	1,450.00	
			12.50000	116.000		1,450.00
0105	613-01300	3 Inch Electrical Conduit (Plastic)	131.000	0.000		
			LF	131.000	1,768.50	
			13.50000	131.000		1,768.50
0110	613-07001	Type One Pull Box	7.000	0.000		
			EACH	7.000	5,985.00	
			855.00000	7.000		5,985.00

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CAT NO0200 ROADWAY						
0115	613-07002	Type Two Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0120	613-07004	Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,885.00000	0.000		0.00
0125	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			9,750.00000	0.000		0.00
0130	613-13000	Luminaire (LED)	3.000	0.000		
			EACH	3.000	3,225.00	
			1,075.00000	3.000		3,225.00
0135	614-00011	Sign Panel (Class I)	4.500	0.000		
			SF	0.000	0.00	
			64.00000	0.000		0.00
0140	614-70336	Traffic Signal Face (12-12-12)	7.000	0.000		
			EACH	7.000	6,580.00	
			940.00000	7.000		6,580.00
0145	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	2,430.00	
			1,215.00000	2.000		2,430.00
0150	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			16,785.00000	0.000		0.00
0155	614-72886	Intersection Detection System (Camera)	3.000	0.000		
			EACH	0.000	0.00	
			6,920.00000	0.000		0.00
0160	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	17,600.00	
			17,600.00000	1.000		17,600.00
0165	614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	29,210.00	
			29,210.00000	1.000		29,210.00

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CAT NO0200 ROADWAY						
0170	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			2,810.00000	0.000		0.00
0175	614-86748	Controller (Type 2070)	1.000	0.000		
			EACH	0.000	0.00	
			4,105.00000	0.000		0.00
0180	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,565.00000	0.000		0.00
0190	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			3,200.00000	0.000		0.00
0195	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0200	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	1,062.50	
			2,125.00000	0.500		1,062.50
0205	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0210	630-00000	Flagging	60.000	0.000		
			HOOR	42.000	1,102.50	
			26.25000	42.000		1,102.50
0215	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	2.000	160.00	
			80.00000	2.000		160.00
0220	630-00012	Traffic Control Management	25.000	0.000		
			DAY	11.000	9,625.00	
			875.00000	11.000		9,625.00
0225	630-80341	Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	8.000	88.00	
			11.00000	8.000		88.00

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CAT NO0200 ROADWAY						
0230	630-80342	Construction Traffic Sign (Panel Size B)	11.000	0.000		
			EACH	5.500	88.00	
			16.00000	5.500		88.00
0235	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0240	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0245	630-80360	Drum Channelizing Device	8.000	0.000		
			EACH	4.000	44.00	
			11.00000	4.000		44.00
0250	630-80380	Traffic Cone	55.000	0.000		
			EACH	27.500	302.50	
			11.00000	27.500		302.50
0255	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			225.00000	0.000		0.00
0260	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70190	F/A Electric Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	316,976.50 \$	164,517.00 \$ 164,517.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0185	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,215.00	
			1,215.00000	1.000		1,215.00
			CAT 0400	CURRENT AMT \$	1,215.00 \$	1,215.00 \$ 1,215.00
			PROJECT TOTAL	CURRENT AMT \$	318,191.50 \$	165,732.00 \$ 165,732.00
