

ESTIMATE SUMMARY

CONTID: C22620

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 22620-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-25 AT ERIE PKWY ON AND OFF RAMPS. THIS IS I-25 MM 232.1

PERCENT TIME: 107.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: NHPP0253-265

I-25 & ERIE PKWY RAMP SIGNALS

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

12150 E. 112TH AVE.

PAY PERIOD ENDING 05/13/2021

DATE TIME STARTED 09/10/2020

DATE LET 01/09/2020

DATE WORK BEGAN 09/10/2020

DATE AWARDED 01/23/2020

DATE TIME STOPPED 12/09/2020

DATE CONTRACT EXECUTED 02/20/2020

DATE ACCEPTED 12/09/2020

HENDERSON CO 80640 (303)286-8000

DATE NOTICE TO PROCEED 09/10/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 747,461.00 PARTICIPATING	\$ 746,956.95	\$ -273.05
AWARD PROJECT AMT:	\$ 756,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.93% TOTAL EARNINGS	746,956.95	-273.05
FUNDS AVAILABLE:	\$ 504.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	746,956.95	-273.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	11,340.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	746,956.95	11,066.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	746,956.95	11,066.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,066.95

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	202-00195	*Removal of Median Cover	59.000	59.000		
			SY	0.000	0.00	
			55.00000	59.000		3,245.00
0010	202-00203	*Removal of Curb and Gutter	419.000	419.000		
			LF	0.000	0.00	
			14.00000	419.000		5,866.00
0015	202-00206	*Removal of Concrete Curb Ramp	267.000	267.000		
			SY	0.000	0.00	
			33.00000	267.000		8,811.00
0020	202-00250	*Removal of Pavement Marking	1,016.000	1,016.000		
			SF	0.000	0.00	
			6.25000	1,016.000		6,350.00
0025	202-00750	Removal of Luminaire	2.000	2.000		
			EACH	0.000	0.00	
			740.00000	2.000		1,480.00
0030	202-00821	Removal of Sign Panel	59.000	59.000		
			EACH	0.000	0.00	
			90.00000	59.000		5,310.00
0035	203-01597	Potholing	73.000	72.500		
			HOURL	0.500	150.00	
			300.00000	73.000		21,900.00
0040	208-00008	*Erosion Log Type 2 (12 Inch)	320.000	320.000		
			LF	0.000	0.00	
			10.00000	320.000		3,200.00
0045	208-00035	*Aggregate Bag	120.000	120.000		
			LF	0.000	0.00	
			11.00000	120.000		1,320.00
0050	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			710.00000	1.000		710.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	23.000	22.500		
			HOURL	0.500	35.00	
			70.00000	23.000		1,610.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	23.000	22.500		
			HOURLY	0.500	46.00	
			92.00000	23.000		2,116.00
0065	208-00106	Sweeping (Sediment Removal)	6.000	6.000		
			HOURLY	0.000	0.00	
			170.00000	6.000		1,020.00
0070	212-00006	*Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			2,720.00000	0.400		1,088.00
0075	212-00032	*Soil Conditioning	0.400	0.400		
			ACRE	0.000	0.00	
			12,700.00000	0.400		5,080.00
0080	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	55.000	55.000		
			SY	0.000	0.00	
			96.00000	55.000		5,280.00
0085	503-00018	Drilled Shaft (18 Inch)	30.000	30.000		
			LF	0.000	0.00	
			275.00000	30.000		8,250.00
0090	503-00036	*Drilled Shaft (36 Inch)	30.000	30.000		
			LF	0.000	0.00	
			445.00000	30.000		13,350.00
0095	503-00048	*Drilled Shaft (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			495.00000	42.000		20,790.00
0100	607-11525	*Fence (Plastic)	50.000	50.000		
			LF	0.000	0.00	
			3.00000	50.000		150.00
0105	608-00010	*Concrete Curb Ramp	332.000	332.000		
			SY	0.000	0.00	
			207.00000	332.000		68,724.00
0106	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOLLAR	-496.800	-496.80	
			1.00000	-496.800		-496.80

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0110	608-00015	*Detectable Warnings	200.000		200.000		
			SF		0.000	0.00	
				67.00000	200.000		13,400.00
0115	610-00020	*Median Cover Material (Patterned Concrete)	255.000		255.000		
			SF		0.000	0.00	
				70.00000	255.000		17,850.00
0120	613-00200	2 Inch Electrical Conduit	223.000		223.000		
			LF		0.000	0.00	
				14.25000	223.000		3,177.75
0125	613-00206	*2 Inch Electrical Conduit (Bored)	0.000		0.000		
			LF		0.000	0.00	
				15.00000	0.000		0.00
0130	613-00300	3 Inch Electrical Conduit	318.000		318.000		
			LF		0.000	0.00	
				16.00000	318.000		5,088.00
0135	613-00306	*3 Inch Electrical Conduit (Bored)	140.000		140.000		
			LF		0.000	0.00	
				25.00000	140.000		3,500.00
0140	613-07002	Type Two Pull Box	2.000		2.000		
			EACH		0.000	0.00	
				1,290.00000	2.000		2,580.00
0145	613-07003	Type Three Pull Box	15.000		15.000		
			EACH		0.000	0.00	
				1,725.00000	15.000		25,875.00
0150	613-07004	Type Four Pull Box	2.000		2.000		
			EACH		0.000	0.00	
				2,345.00000	2.000		4,690.00
0155	613-10000	Wiring	1.000		1.000		
			L S		0.000	0.00	
				18,000.00000	1.000		18,000.00
0160	613-13000	Luminaire (LED) (Special)	6.000		6.000		
			EACH		0.000	0.00	
				940.00000	6.000		5,640.00

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CAT NO0200 ROADWAY						
0165	613-80130	Service Meter Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			6,415.00000	2.000		12,830.00
0170	614-00011	Sign Panel (Class I)	385.000	385.000		
			SF	0.000	0.00	
			40.00000	385.000		15,400.00
0175	614-00035	Sign Panel (Special)	120.000	120.000		
			SF	0.000	0.00	
			50.00000	120.000		6,000.00
0180	614-70150	Pedestrian Signal Face (16) (Countdown)	12.000	12.000		
			EACH	0.000	0.00	
			690.00000	12.000		8,280.00
0185	614-70336	Traffic Signal Face (12-12-12)	25.000	25.000		
			EACH	0.000	0.00	
			1,065.00000	25.000		26,625.00
0190	614-72855	Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			18,585.00000	2.000		37,170.00
0195	614-72860	Pedestrian Push Button	12.000	12.000		
			EACH	0.000	0.00	
			315.00000	12.000		3,780.00
0200	614-72866	Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			4,465.00000	2.000		8,930.00
0205	614-72886	Intersection Detection System (Camera)	6.000	6.000		
			EACH	0.000	0.00	
			7,095.00000	6.000		42,570.00
0210	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			30,955.00000	2.000		61,910.00
0215	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,380.00000	1.000		15,380.00

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CAT NO0200 ROADWAY						
0220	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,532.00000	1.000		15,532.00
0225	614-84000	Traffic Signal Pedestal Pole Steel	6.000	6.000		
			EACH	0.000	0.00	
			1,795.00000	6.000		10,770.00
0230	614-86105	Telemetry (Field)	2.000	2.000		
			EACH	0.000	0.00	
			3,595.00000	2.000		7,190.00
0235	614-86748	Controller (Type 2070)	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0240	614-86800	Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			6,255.00000	2.000		12,510.00
0245	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	1,002.000	1,002.000		
			LF	0.000	0.00	
			2.00000	1,002.000		2,004.00
0250	614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			635.00000	1.000		635.00
0255	614-87015	Buffer Tube Fan Out Kit	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0260	614-87350	Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,675.00000	1.000		1,675.00
0265	614-87690	Ethernet Switch	2.000	2.000		
			EACH	0.000	0.00	
			3,655.00000	2.000		7,310.00
0270	614-87704	Ethernet Radio (Single Client)	2.000	2.000		
			EACH	0.000	0.00	
			1,585.00000	2.000		3,170.00

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CAT NO0200 ROADWAY						
0275	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			11,795.00000	1.000		11,795.00
0280	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			22,750.00000	1.000		22,750.00
0285	626-01114	*Public Information Management (Tier IV)	42.000	42.000		
			DAY	0.000	0.00	
			96.00000	42.000		4,032.00
0290	627-00008	*Modified Epoxy Pavement Marking	36.000	36.000		
			GAL	0.000	0.00	
			270.00000	36.000		9,720.00
0295	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	415.000	415.000		
			SF	0.000	0.00	
			18.00000	415.000		7,470.00
0300	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,019.000	1,019.000		
			SF	0.000	0.00	
			14.00000	1,019.000		14,266.00
0305	630-00000	*Flagging	443.250	443.250		
			HOOR	-0.250	-7.25	
			29.00000	443.000		12,847.00
0310	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			185.00000	5.000		925.00
0315	630-00012	*Traffic Control Management	46.000	46.000		
			DAY	0.000	0.00	
			1,185.00000	46.000		54,510.00
0320	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	46.000		
			EACH	0.000	0.00	
			37.00000	46.000		1,702.00
0325	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	10.000		
			EACH	0.000	0.00	
			65.00000	10.000		650.00

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CAT NO0200 ROADWAY						
0330	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			735.00000	2.000		1,470.00
0340	630-80360	*Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			21.00000	40.000		840.00
0345	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			9.00000	100.000		900.00
0350	630-85041	*Mobile Attenuator	20.000	20.000		
			DAY	0.000	0.00	
			525.00000	20.000		10,500.00
0355	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	750,631.00 \$	-273.05 \$ 750,126.95

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,630.00000	1.000		1,630.00
0390	620-00040	Liquidated Damages	-4,800.000	-4,800.000		
			DOL	0.000	0.00	
			1.00000	-4,800.000		-4,800.00
			CAT 0400	CURRENT AMT \$	-3,170.00 \$	0.00 \$ -3,170.00
			PROJECT TOTAL	CURRENT AMT \$	747,461.00 \$	-273.05 \$ 746,956.95
