

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/7/2025 3:20 PM

Contid: C23112	Estimate No: 0015 FINAL	Item Code Yr: 05
Contract Description: SH 121 SIGNAL PACKAGE FY 2020	Percent Time: 91.92%	Original Time: 80.00
	Pay Period Start: 6/19/2025	Revised Time: 99.00
Project No: NHPP 1211-096	Pay Period Ending: 06/30/2025	Time Charged: 91.00000
Project Counties: C011 - JEFFERSON	Date Let: 12/09/2021	Date Time Started: 08/08/2022
Region 1	Date Awarded: 12/28/2021	Date Work Began: 08/08/2022
Contractor: STURGEON ELECTRIC COMPANY, INC. 12150 E. 112TH AVE. HENDERSON, CO 80640	Date Contract Executed: 01/25/2022	Days Charged: 91.00000
	Date Notice to Proceed: 01/25/2025	Date Accepted: 9/20/2024

		Current Total	This Estimate
23112-BID			
Current Projected Amt:	\$2,128,434.73	Participating \$ 38,840.00	\$ 0.00
Award Project Amt:	\$1,832,965.00	Non-Participating 1,880,862.73	0.00
Percent Complete:	90.19%	Total Earnings 1,919,702.73	0.00
Remaining Projected Funds:	\$208,732.00	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$198,691.05	Gross Earnings 1,919,702.73	0.00
		Retainage 0.00	27,494.48
		Securities Encumbered	
		Net Earnings 1,919,702.73	27,494.48
		Amount Due 1,919,702.73	27,494.48
		Total for 23112-BID	\$ 27,494.48
		Payment Due	\$ 27,494.48

Approved for Payment By Jason Kelly 06/30/2025

Estimate Comment:

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PROJECT:

CONTID: C23112

PCN: 23112-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23112-BID									
0200									
001	202-00090	Removal of Delineator EACH	6	\$100.00/EACH	6.00	0.00	6.00	\$0.00	\$600.00
002	202-00195	Removal of Median Cover SY	57	\$40.00/SY	91.85	0.00	91.85	\$0.00	\$3,674.00
003	202-00200	Removal of Sidewalk SY	619	\$28.00/SY	583.16	0.00	583.16	\$0.00	\$16,328.48
004	202-00203	Removal of Curb and Gutter LF	543	\$16.00/LF	657.41	0.00	657.41	\$0.00	\$10,518.56
005	202-00210	Removal of Concrete Pavement SY	36	\$45.00/SY	38.00	0.00	38.00	\$0.00	\$1,710.00
006	202-00220	Removal of Asphalt Mat SY	94	\$60.00/SY	189.89	0.00	189.89	\$0.00	\$11,393.40
007	202-00250	Removal of Pavement Marking SF	4,051	\$2.00/SF	4,062.00	0.00	4,062.00	\$0.00	\$8,124.00
119	202-00827	Removal of Pull Box EACH CMO 11	1	\$1,766.10/EACH	1.00	0.00	1.00	\$0.00	\$1,766.10
008	202-00828	Removal of Traffic Signal Equipment L S	1	\$24,250.00/L S	1.00	0.00	1.00	\$0.00	\$24,250.00
009	202-04010	Clean Inlet EACH	13	\$2,000.00/EACH	13.00	0.00	13.00	\$0.00	\$26,000.00
010	203-00065	Embankment Material (Complete In Place) (R20) CY	90	\$115.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
011	203-00450	Rock Removal EACH	2	\$995.00/EACH	2.00	0.00	2.00	\$0.00	\$1,990.00
012	203-01597	Potholing HOUR	60	\$275.00/HOUR	133.50	0.00	133.50	\$0.00	\$36,712.50

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23112-BID									
0200									
013	206-00065	Structure Backfill (Flow-Fill) CY	25	\$325.00/CY	2.07	0.00	2.07	\$0.00	\$672.75
014	207-00702	Topsoil (Offsite) CY	10	\$150.00/CY	18.00	0.00	18.00	\$0.00	\$2,700.00
015	208-00002	Erosion Log Type 1 (12 Inch) LF	167	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00035	Aggregate Bag LF	160	\$11.00/LF	175.00	0.00	175.00	\$0.00	\$1,925.00
017	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3	\$625.00/EACH	3.00	0.00	3.00	\$0.00	\$1,875.00
018	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	8	\$230.00/EACH	6.00	0.00	6.00	\$0.00	\$1,380.00
019	208-00054	Storm Drain Inlet Protection (Type II) EACH	4	\$305.00/EACH	4.00	0.00	4.00	\$0.00	\$1,220.00
020	208-00057	Storm Drain Inlet Protection (Type I) (144 inch) EACH	1	\$340.00/EACH	1.00	0.00	1.00	\$0.00	\$340.00
021	208-00103	Removal and Disposal of Sediment (Labor) HOUR	16	\$95.00/HOUR	16.00	0.00	16.00	\$0.00	\$1,520.00
022	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	16	\$130.00/HOUR	16.00	0.00	16.00	\$0.00	\$2,080.00

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23112-BID									
0200									
023	208-00106	Sweeping (Sediment Removal) HOUR	12	\$160.00/HOUR	12.00	0.00	12.00	\$0.00	\$1,920.00
024	208-00107	Removal of Trash HOUR	10	\$75.00/HOUR	10.00	0.00	10.00	\$0.00	\$750.00
025	210-00300	Reset Brick Pavers SY	2	\$280.00/SY	2.00	0.00	2.00	\$0.00	\$560.00
026	210-00827	Reset Pull Box EACH	1	\$1,420.00/EACH	1.00	0.00	1.00	\$0.00	\$1,420.00
116	210-00859	Modify Pedestrian Push Button EACH 6 inch	8	\$621.23/EACH	8.00	0.00	8.00	\$0.00	\$4,969.84
117	210-00859	Modify Pedestrian Push Button EACH 12 inch	4	\$670.12/EACH	2.00	0.00	2.00	\$0.00	\$1,340.24
027	210-00867	Reset Fire Preemption Unit EACH	5	\$665.00/EACH	5.00	0.00	5.00	\$0.00	\$3,325.00
028	212-00050	Sod SF	507	\$6.00/SF	1,096.00	0.00	1,096.00	\$0.00	\$6,576.00
029	212-00700	Organic Fertilizer LB	30	\$20.00/LB	21.00	0.00	21.00	\$0.00	\$420.00
030	212-00708	Seeding (Native) Broadcast ACRE	0	\$3,635.00/ACRE	0.07	0.00	0.07	\$0.00	\$254.45
031	212-01200	Landscape Restoration L S	1	\$11,750.00/L S	1.00	0.00	1.00	\$0.00	\$11,750.00
032	213-00002	Mulching (Weed Free Hay) ACRE	0	\$2,085.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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23112-BID									
0200									
033	213-00061	Mulch Tackifier LB	40	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
034	304-06007	Aggregate Base Course (Class 6) CY	31	\$107.00/CY	79.61	0.00	79.61	\$0.00	\$8,518.27
035	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	120	\$177.00/SY	316.00	0.00	316.00	\$0.00	\$55,932.00
036	412-00190	Concrete Pavement (Patching) SY	18	\$145.00/SY	15.00	0.00	15.00	\$0.00	\$2,175.00
037	503-00018	Drilled Shaft (18 Inch) LF	50	\$325.00/LF	55.00	0.00	55.00	\$0.00	\$17,875.00
038	503-00036	Drilled Shaft (36 Inch) LF	190	\$590.00/LF	190.00	0.00	190.00	\$0.00	\$112,100.00
113	503-00048	Drilled Shaft (48 Inch) LF	21	\$1,079.68/LF	21.00	0.00	21.00	\$0.00	\$22,673.28
039	608-00000	Concrete Sidewalk SY	233	\$120.00/SY	289.10	0.00	289.10	\$0.00	\$34,692.00
040	608-00010	Concrete Curb Ramp SY	237	\$183.00/SY	396.00	0.00	396.00	\$0.00	\$72,468.00
041	609-21010	Curb and Gutter Type 2 (Section I-B) LF	35	\$65.00/LF	169.00	0.00	169.00	\$0.00	\$10,985.00
042	609-21020	Curb and Gutter Type 2 (Section II-B) LF	852	\$37.00/LF	556.00	0.00	556.00	\$0.00	\$20,572.00
043	610-00020	Median Cover Material (Patterned Concrete) SF	907	\$25.00/SF	1,136.47	0.00	1,136.47	\$0.00	\$28,411.75

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23112-BID									
0200									
044	612-00043	Delineator (Flexible) (Type III) EACH	14	\$110.00/EACH	14.00	0.00	14.00	\$0.00	\$1,540.00
045	613-00200	2 Inch Electrical Conduit LF	60	\$18.00/LF	369.00	0.00	369.00	\$0.00	\$6,642.00
046	613-00206	2 Inch Electrical Conduit (Bored) LF	2,365	\$19.00/LF	1,493.00	0.00	1,493.00	\$0.00	\$28,367.00
047	613-00300	3 Inch Electrical Conduit LF	60	\$21.00/LF	479.00	0.00	479.00	\$0.00	\$10,059.00
048	613-00306	3 Inch Electrical Conduit (Bored) LF	1,730	\$22.00/LF	1,976.00	0.00	1,976.00	\$0.00	\$43,472.00
049	613-07000	Pull Box (Special) EACH	2	\$1,505.00/EACH	2.00	0.00	2.00	\$0.00	\$3,010.00
050	613-07001	Type One Pull Box EACH	16	\$940.00/EACH	1.00	0.00	1.00	\$0.00	\$940.00
051	613-07004	Type Four Pull Box EACH	17	\$1,505.00/EACH	18.00	0.00	18.00	\$0.00	\$27,090.00
052	613-07005	Type Five Pull Box EACH	3	\$2,105.00/EACH	3.00	0.00	3.00	\$0.00	\$6,315.00
053	613-10000	Wiring L S	1	\$64,250.00/L S	1.00	0.00	1.00	\$0.00	\$64,250.00
054	613-13014	Luminaire (LED) (14,000 Lumens) EACH	12	\$855.00/EACH	12.00	0.00	12.00	\$0.00	\$10,260.00
055	613-80130	Service Meter Cabinet EACH	2	\$6,740.00/EACH	2.00	0.00	2.00	\$0.00	\$13,480.00
056	614-00011	Sign Panel (Class I) SF	48	\$41.00/SF	48.00	0.00	48.00	\$0.00	\$1,968.00

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23112-BID									
0200									
057	614-00026	Sign Panel (Class I) (Install Only) EACH	12	\$440.00/EACH	20.00	0.00	20.00	\$0.00	\$8,800.00
058	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	24	\$535.00/EACH	24.00	0.00	24.00	\$0.00	\$12,840.00
059	614-70336	Traffic Signal Face (12-12-12) EACH	47	\$880.00/EACH	50.00	0.00	50.00	\$0.00	\$44,000.00
060	614-70448	Traffic Signal Face (12-12-12-12) EACH	8	\$1,150.00/EACH	10.00	0.00	10.00	\$0.00	\$11,500.00
061	614-72836	Conflict Monitor EACH	2	\$1,285.00/EACH	2.00	0.00	2.00	\$0.00	\$2,570.00
062	614-72855	Traffic Signal Controller Cabinet EACH	2	\$15,200.00/EACH	2.00	0.00	2.00	\$0.00	\$30,400.00
063	614-72860	Pedestrian Push Button EACH	24	\$1,440.00/EACH	24.00	0.00	24.00	\$0.00	\$34,560.00
114	614-72863	Pedestrian Push Button Post Assembly EACH	1	\$2,200.00/EACH	1.00	0.00	1.00	\$0.00	\$2,200.00
064	614-72886	Intersection Detection System (Camera) EACH	1	\$44,200.00/EACH	1.00	0.00	1.00	\$0.00	\$44,200.00
065	614-72887	Microwave Vehicle Radar Detector EACH	12	\$6,900.00/EACH	12.00	0.00	12.00	\$0.00	\$82,800.00

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23112-BID									
0200									
066	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) EACH	1	\$18,400.00/EACH	1.00	0.00	1.00	\$0.00	\$18,400.00
067	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) EACH	2	\$19,000.00/EACH	2.00	0.00	2.00	\$0.00	\$38,000.00
068	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	2	\$19,435.00/EACH	2.00	0.00	2.00	\$0.00	\$38,870.00
069	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) EACH	1	\$20,660.00/EACH	1.00	0.00	1.00	\$0.00	\$20,660.00
070	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	1	\$21,210.00/EACH	1.00	0.00	1.00	\$0.00	\$21,210.00
071	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	2	\$21,980.00/EACH	2.00	0.00	2.00	\$0.00	\$43,960.00
072	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2	\$22,190.00/EACH	2.00	0.00	2.00	\$0.00	\$44,380.00
073	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	1	\$31,200.00/EACH	1.00	0.00	1.00	\$0.00	\$31,200.00
074	614-84000	Traffic Signal Pedestal Pole Steel EACH	10	\$2,660.00/EACH	11.00	0.00	11.00	\$0.00	\$29,260.00

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23112-BID									
0200									
075	614-86105	Telemetry (Field) EACH	2	\$5,365.00/EACH	2.00	0.00	2.00	\$0.00	\$10,730.00
076	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2	\$4,370.00/EACH	2.00	0.00	2.00	\$0.00	\$8,740.00
077	614-86800	Uninterrupted Power Supply EACH	2	\$5,160.00/EACH	2.00	0.00	2.00	\$0.00	\$10,320.00
078	614-87006	Fiber Optic Termination Panel (6 Fiber) EACH	2	\$760.00/EACH	2.00	0.00	2.00	\$0.00	\$1,520.00
079	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	3	\$5,100.00/EACH	3.00	0.00	3.00	\$0.00	\$15,300.00
080	614-87350	Test Fiber Optic Cable L S	3	\$1,750.00/L S	3.00	0.00	3.00	\$0.00	\$5,250.00
081	614-87512	Splice Fiber Optic Cable (12 Strand) EACH	2	\$1,430.00/EACH	2.00	0.00	2.00	\$0.00	\$2,860.00
082	614-87692	Ethernet Switch Type II EACH	2	\$6,795.00/EACH	2.00	0.00	2.00	\$0.00	\$13,590.00
083	625-00000	Construction Surveying L S	1	\$11,100.00/L S	1.31	0.00	1.31	\$0.00	\$14,541.00
112	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying Transferring all approved Change orders from SM to PM web	0	\$150.00/HOUR	23.00	0.00	23.00	\$0.00	\$3,450.00

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23112-BID									
0200									
084	626-00000	Mobilization L S	1	\$106,000.00/L S	1.00	0.00	1.00	\$0.00	\$106,000.00
085	626-01114	Public Information Management (Tier IV) DAY	80	\$60.00/DAY	186.00	0.00	186.00	\$0.00	\$11,160.00
086	627-00008	Modified Epoxy Pavement Marking GAL	5	\$525.00/GAL	8.13	0.00	8.13	\$0.00	\$4,268.25
087	627-30405	Preformed Thermoplastic Pavement Marking (Word- Symbol) SF	27	\$32.00/SF	16.10	0.00	16.10	\$0.00	\$515.20
088	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	3,994	\$13.00/SF	4,062.00	0.00	4,062.00	\$0.00	\$52,806.00
089	630-00000	Flagging HOUR	100	\$39.00/HOUR	259.50	0.00	259.50	\$0.00	\$10,120.50
090	630-00003	Uniformed Traffic Control HOUR	24	\$137.00/HOUR	32.50	0.00	32.50	\$0.00	\$4,452.50
091	630-00007	Traffic Control Inspection DAY	26	\$220.00/DAY	61.00	0.00	61.00	\$0.00	\$13,420.00
092	630-00012	Traffic Control Management DAY	80	\$1,165.00/DAY	97.00	0.00	97.00	\$0.00	\$113,005.00
093	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$200.00/EACH	5.00	0.00	5.00	\$0.00	\$1,000.00

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23112-BID									
0200									
094	630-80341	Construction Traffic Sign (Panel Size A) EACH	104	\$63.00/EACH	52.00	0.00	52.00	\$0.00	\$3,276.00
095	630-80342	Construction Traffic Sign (Panel Size B) EACH	12	\$63.00/EACH	19.00	0.00	19.00	\$0.00	\$1,197.00
096	630-80350	Vertical Panel EACH	50	\$37.00/EACH	24.00	0.00	24.00	\$0.00	\$888.00
097	630-80355	Portable Message Sign Panel EACH	8	\$5,775.00/EACH	5.00	0.00	5.00	\$0.00	\$28,875.00
098	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4	\$2,310.00/EACH	4.00	0.00	4.00	\$0.00	\$9,240.00
099	630-80360	Drum Channelizing Device EACH	50	\$37.00/EACH	54.00	0.00	54.00	\$0.00	\$1,998.00
100	630-80380	Traffic Cone EACH	100	\$20.00/EACH	158.00	0.00	158.00	\$0.00	\$3,160.00
101	630-80417	Sequential Flashing Warning Light EACH	50	\$136.00/EACH	6.00	0.00	6.00	\$0.00	\$816.00
102	630-85041	Mobile Attenuator DAY	70	\$640.00/DAY	10.00	0.00	10.00	\$0.00	\$6,400.00
103	630-86801	Traffic Signal (Temporary) L S	1	\$76,000.00/L S	0.06	0.00	0.06	\$0.00	\$4,560.00
104	632-00000	Night Work Lighting L S	1	\$7,150.00/L S	1.00	0.00	1.00	\$0.00	\$7,150.00

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23112-BID									
0200									
105	700-70010	F/A Minor Contract Revisions F A	162,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
106	700-70023	F/A On-The-Job Trainee F A	2,000	\$1.00/F A	2,000.00	0.00	2,000.00	\$0.00	\$2,000.00
107	700-70082	F/A Furnish & Install Electrical Service F A	50,000	\$1.00/F A	2,650.74	0.00	2,650.74	\$0.00	\$2,650.74
108	700-70111	Project First Program F A	3,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
109	700-70380	F/A Erosion Control F A	3,000	\$1.00/F A	12,373.73	0.00	12,373.73	\$0.00	\$12,373.73
121	900-00006	Added Item (Dollar)/ DOL/Correction to Transition for Traffic Signal Temporary	1	\$380.00/DOL	-0.20	0.00	-0.20	\$0.00	(\$76.00)
115	900-00006	Added Item (Dollar)/ DOL	2,334	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
120	900-00006	Added Item (Dollar)/ DOL CMO 12 Additional Remobilization	34,210	\$1.00/DOL	34,210.11	0.00	34,210.11	\$0.00	\$34,210.11
118	900-00007	Added Item (Each)/ EACH CMO 9- Furnish pedestrian caissons	4	\$1,356.27/EACH	4.00	0.00	4.00	\$0.00	\$5,425.08
0200 Total								\$0.00	\$1,880,862.73
0400									
110	620-00002	Field Office (Class 2) EACH	1	\$36,250.00/EACH	1.00	0.00	1.00	\$0.00	\$36,250.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23112

PCN: 23112-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23112-BID									
0400									
111	620-00020	Sanitary Facility EACH	1	\$2,590.00/EACH	1.00	0.00	1.00	\$0.00	\$2,590.00
0400 Total								\$0.00	\$38,840.00
23112-BID Total								\$0.00	\$0.00
Invoice Total								\$0.00	\$1,919,702.73