

ESTIMATE SUMMARY

CONTID: C23699

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23699-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
LONGMONT AND BOULDER

TIME CHARGED: 68.0 DAYS TIME ALLOW: 75 WORK DAYS
PERCENT TIME: 90.67 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: C2873-205
R4 FY22 SIGNAL POLE REPLACEMENTS

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

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

PAY PERIOD ENDING 09/24/2022 DATE TIME STARTED 05/09/2022
DATE LET 06/24/2021 DATE WORK BEGAN 05/09/2022
DATE AWARDED 07/02/2021 DATE TIME STOPPED
DATE CONTRACT EXECUTED 07/27/2021 DATE ACCEPTED
DATE NOTICE TO PROCEED 05/09/2022

HENDERSON CO 80640 (303)286-8000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,173,233.01 PARTICIPATING	\$ 900.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,135,158.00 NON-PARTICIPATING	833,027.76	269,128.31
PERCENT COMPLETE: 71.08% TOTAL EARNINGS	833,927.76	269,128.31
FUNDS AVAILABLE: \$ 339,305.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	833,927.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,027.37	-938.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	816,900.39
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	816,900.39
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 268,189.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 10/11/2022
 11:38:53

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	202-00190	*Removal of Concrete Median Cover Material	3.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	160.000	64.302		
			SY	20.480	798.72	
			39.00000	84.782		3,306.50
0015	202-00203	*Removal of Curb and Gutter	67.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	160.000	51.617		
			SY	29.870	1,344.15	
			45.00000	81.487		3,666.92
0025	202-00210	*Removal of Concrete Pavement	42.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	50.000	14.379		
			SY	0.000	0.00	
			32.00000	14.379		460.13
0035	202-00250	*Removal of Pavement Marking	500.000	0.000		
			SF	164.830	1,318.64	
			8.00000	164.830		1,318.64
0040	202-00828	Removal of Traffic Signal Equipment	1.000	0.670		
			L S	0.000	0.00	
			23,000.00000	0.670		15,410.00
0045	203-01597	*Potholing	117.500	97.500		
			HOURL	20.000	5,280.00	
			264.00000	117.500		31,020.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0055	208-00035	*Aggregate Bag	400.000	204.000		
			LF	0.000	0.00	
			11.00000	204.000		2,244.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/11/2022
 11:38:53

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						
0060	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	1,063.00	
			1,063.00000	2.000		2,126.00
0065	208-00051	*Storm Drain Inlet Protection (Type I)	46.000	46.000		
			LF	0.000	0.00	
			31.00000	46.000		1,426.00
0070	208-00052	*Storm Drain Inlet Protection (Type II)	18.000	18.000		
			LF	0.000	0.00	
			75.00000	18.000		1,350.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	30.000	11.000		
			HOOR	5.000	355.00	
			71.00000	16.000		1,136.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	11.000		
			HOOR	5.000	470.00	
			94.00000	16.000		1,504.00
0085	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	0.000	0.00	
			155.00000	0.000		0.00
0090	210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	3.000	0.000		
			EACH	0.000	0.00	
			738.00000	0.000		0.00
0095	210-00479	Reset Radio Communication Antenna	3.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0100	210-00760	Reset Luminaire	6.000	6.000		
			EACH	0.000	0.00	
			217.00000	6.000		1,302.00
0105	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	4.000	916.00	
			229.00000	4.000		916.00
0110	210-00890	Reset Intersection Detection System (Camera)	7.000	7.000		
			EACH	0.000	0.00	
			650.00000	7.000		4,550.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 10/11/2022
 11:38:53

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						
0115	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0120	213-00067	*Rock Mulch (Weed Free)	0.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0125	213-00440	*Metal Landscape Border (1/8x4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0130	304-06000	*Aggregate Base Course (Class 6)	15.000	9.030		
			TON	0.000	0.00	
			62.00000	9.030		559.86
0135	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			SY	19.410	3,862.59	
			199.00000	19.410		3,862.59
0140	412-00800	*Concrete Pavement (8 Inch)	26.000	0.000		
			SY	0.000	0.00	
			116.00000	0.000		0.00
0145	420-00200	*Geotextile (Weed Barrier)	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0150	503-00018	Drilled Shaft (18 Inch)	50.000	40.000		
			LF	0.000	0.00	
			300.00000	40.000		12,000.00
0155	503-00036	*Drilled Shaft (36 Inch)	209.000	152.000		
			LF	57.000	33,060.00	
			580.00000	209.000		121,220.00
0160	503-00054	*Drilled Shaft (54 Inch)	21.000	0.000		
			LF	21.000	13,965.00	
			665.00000	21.000		13,965.00
0165	607-11525	*Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/11/2022
 11:38:53

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						
0170	608-00005	*Concrete Sidewalk (Special)	0.000	0.000		
			SY	0.000	0.00	
			79.00000	0.000		0.00
0175	608-00006	*Concrete Sidewalk (6 Inch)	128.000	61.450		
			SY	20.230	1,699.32	
			84.00000	81.680		6,861.12
0180	608-00010	*Concrete Curb Ramp	230.000	49.620		
			SY	26.870	3,949.89	
			147.00000	76.490		11,244.03
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	57.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0190	610-00030	*Median Cover Material (Concrete)	225.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0195	613-00206	*2 Inch Electrical Conduit (Bored)	1,705.000	1,146.000		
			LF	559.000	11,180.00	
			20.00000	1,705.000		34,100.00
0200	613-00306	*3 Inch Electrical Conduit (Bored)	1,689.000	1,122.000		
			LF	567.000	11,907.00	
			21.00000	1,689.000		35,469.00
0205	613-01200	2 Inch Electrical Conduit (Plastic)	665.000	409.000		
			LF	172.000	3,440.00	
			20.00000	581.000		11,620.00
0210	613-01300	3 Inch Electrical Conduit (Plastic)	668.000	366.000		
			LF	302.000	6,342.00	
			21.00000	668.000		14,028.00
0215	613-07000	Pull Box (Special) 13"x24"x12" for Boulder Spec	7.000	0.000		
			EACH	7.000	8,687.00	
			1,241.00000	7.000		8,687.00
0220	613-07000	Pull Box (Special) 24"x36"x18" for Boulder Spec	1.000	0.000		
			EACH	1.000	1,533.00	
			1,533.00000	1.000		1,533.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/11/2022
 11:38:53

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						
0225	613-07034	Pull Box (24"x36"x18")	2.000	2.000		
			EACH	0.000	0.00	
			1,533.00000	2.000		3,066.00
0230	613-07050	Pull Box (13"x24"x18") Deep	6.000	6.000		
			EACH	0.000	0.00	
			1,270.00000	6.000		7,620.00
0235	613-10000	Wiring	1.000	0.670		
			L S	0.000	0.00	
			32,500.00000	0.670		21,775.00
0240	613-13000	Luminaire (LED) (Special)	6.000	2.000		
			EACH	4.000	3,440.00	
			860.00000	6.000		5,160.00
0245	613-50150	Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			6,734.00000	0.000		0.00
0250	614-00011	Sign Panel (Class I)	297.000	187.380		
			SF	0.000	0.00	
			44.00000	187.380		8,244.72
0255	614-00216	Steel Sign Post (2x2 Inch Tubing)	0.000	0.000		
			LF	0.000	0.00	
			119.00000	0.000		0.00
0260	614-70150	Pedestrian Signal Face (16) (Countdown)	22.000	14.000		
			EACH	0.000	0.00	
			540.00000	14.000		7,560.00
0265	614-70200	Accessible Pedestrian Signal	8.000	7.000		
			EACH	1.000	1,276.00	
			1,276.00000	8.000		10,208.00
0270	614-70336	Traffic Signal Face (12-12-12)	35.000	21.000		
			EACH	0.000	0.00	
			875.00000	21.000		18,375.00
0275	614-70448	Traffic Signal Face (12-12-12-12)	14.000	10.000		
			EACH	0.000	0.00	
			1,096.00000	10.000		10,960.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/11/2022
 11:38:53

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						
0280	614-72855	Traffic Signal Controller Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			30,500.00000	1.000		30,500.00
0285	614-72860	Pedestrian Push Button	14.000	5.000		
			EACH	0.000	0.00	
			337.00000	5.000		1,685.00
0290	614-72863	Pedestrian Push Button Post Assembly	9.000	4.000		
			EACH	0.000	0.00	
			1,129.00000	4.000		4,516.00
0295	614-72866	Fire Preemption Unit and Timer	3.000	2.000		
			EACH	0.000	0.00	
			7,078.00000	2.000		14,156.00
0300	614-72887	Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	0.000	0.00	
			6,908.00000	0.000		0.00
0305	614-81000	Traffic Signal-Light Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			10,959.00000	1.000		10,959.00
0310	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	18,757.00	
			18,757.00000	1.000		18,757.00
0315	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			20,575.00000	0.000		0.00
0320	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	1.000	20,795.00	
			20,795.00000	1.000		20,795.00
0325	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000	1.000		
			EACH	1.000	21,520.00	
			21,520.00000	2.000		43,040.00
0330	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000	1.000		
			EACH	2.000	44,082.00	
			22,041.00000	3.000		66,123.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 10/11/2022
 11:38:53

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						
0335	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			36,745.00000	0.000		0.00
0340	614-84000	Traffic Signal Pedestal Pole Steel	7.000	5.000		
			EACH	0.000	0.00	
			1,911.00000	5.000		9,555.00
0345	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.670	4,355.00	
			6,500.00000	0.670		4,355.00
0350	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	19,000.00	
			47,500.00000	1.000		47,500.00
0355	626-01114	*Public Information Management (Tier IV)	150.000	111.000		
			DAY	28.000	1,680.00	
			60.00000	139.000		8,340.00
0360	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	500.000	0.000		
			SF	204.000	4,692.00	
			23.00000	204.000		4,692.00
0365	630-00000	*Flagging	200.000	102.750		
			HOURL	0.000	0.00	
			29.00000	102.750		2,979.75
0370	630-00003	*Uniformed Traffic Control	100.000	68.000		
			HOURL	0.000	0.00	
			126.00000	68.000		8,568.00
0375	630-00007	*Traffic Control Inspection	50.000	34.000		
			DAY	10.000	1,890.00	
			189.00000	44.000		8,316.00
0380	630-00012	*Traffic Control Management	100.000	67.000		
			DAY	18.000	16,470.00	
			915.00000	85.000		77,775.00
0385	630-00015	*Uniformed Traffic Control Coordination	10.000	4.000		
			HOURL	0.000	0.00	
			30.00000	4.000		120.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 10/11/2022
 11:38:53

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						
0390	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	19.000		
			EACH	0.000	0.00	
			42.00000	19.000		798.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	11.500		
			EACH	0.000	0.00	
			53.00000	11.500		609.50
0405	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,515.00000	1.000		4,515.00
0410	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,869.00000	1.000		1,869.00
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	25.000		
			EACH	0.000	0.00	
			42.00000	25.000		1,050.00
0420	630-80380	*Traffic Cone	100.000	30.000		
			EACH	0.000	0.00	
			10.00000	30.000		300.00
0425	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			368.00000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70082	F/A Furnish & Install Electrical Service	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23699
 PCN: 23699-BID
 PROJECT: C2873-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/11/2022

ESTIMATE NO: 0005

11:38:53

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						
0445	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	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	\$ 1,172,333.01 \$	269,128.31 \$ 833,027.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00

			CAT 0400	CURRENT AMT	\$ 900.00 \$	0.00 \$ 900.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,173,233.01 \$	269,128.31 \$ 833,927.76