

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/24/2026 10:02
AM

Contid: C24061

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: SH 52 AND WCR 41 SIGNALIZATION	Percent Time:	56.67%	Original Time:	30.00
	Pay Period Start:	3/4/2026	Revised Time:	30.00
Project No: FSA	Pay Period Ending:	03/28/2026	Time Charged:	17.00000
Project Counties: C003 - WELD Region 4	Date Let:	09/11/2025	Date Time Started:	03/04/2026
	Date Awarded:	09/19/2025	Date Work Began:	03/04/2026
Contractor: STURGEON ELECTRIC COMPANY, INC. 12150 E. 112TH AVE. HENDERSON, CO 80640	Date Contract Executed:	10/21/2025	Days Charged:	17.00000
	Date Notice to Proceed:	10/21/2025	Date Accepted:	

Current Total	This Estimate
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24061-BID

Current Projected Amt:	\$727,245.52	Participating	\$	22,410.00	\$	22,410.00
Award Project Amt:	\$597,027.50	Non-Participating		479,191.95		479,191.95
Percent Complete:	68.97%	Total Earnings		501,601.95		501,601.95
Remaining Projected Funds:	\$225,643.57	Stockpiled Materials		0.00		0.00
		Gross Earnings		501,601.95		501,601.95
		Retainage		-8,955.41		-8,955.41
		Securities Encumbered				
		Net Earnings		492,646.54		492,646.54
		Amount Due		492,646.54		492,646.54

Total for 24061-BID	\$	492,646.54
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Payment Due \$ 492,646.54

Approved for Payment By Michael Schleicher 04/23/2026

Estimate Comment:

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PROJECT:

CONTID: C24061

PCN: 24061-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24061-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$1,700.00/L S	0.00	1.00	1.00	\$1,700.00	\$1,700.00
002	202-00810	Removal of Ground Sign EACH	2.00	\$165.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	203-01594	Combination Loader HOUR	40.00	\$162.00/HOUR	0.00	2.00	2.00	\$324.00	\$324.00
004	203-01597	Potholing HOUR	32.00	\$575.00/HOUR	0.00	26.00	26.00	\$14,950.00	\$14,950.00
005	207-00700	Topsoil (Onsite) CY	40.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00002	Erosion Log Type 1 (12 Inch) LF	140.00	\$6.70/LF	0.00	141.00	141.00	\$944.70	\$944.70
007	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$3,150.00/EACH	0.00	1.00	1.00	\$3,150.00	\$3,150.00
008	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00103	Removal and Disposal of Sediment (Labor) HOUR	2.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2.00	\$290.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00106	Sweeping (Sediment Removal) HOUR	9.00	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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24061-BID									
0200 - ROADWAY									
012	208-00107	Removal of Trash HOUR	3.00	\$150.00/HOUR	0.00	3.00	3.00	\$450.00	\$450.00
013	208-00200	Erosion Control Management L S	1.00	\$920.00/L S	0.00	1.00	1.00	\$920.00	\$920.00
014	211-03005	Dewatering L S	1.00	\$6,000.00/L S	0.00	1.00	1.00	\$6,000.00	\$6,000.00
015	212-00700	Organic Fertilizer LB	15.00	\$32.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
016	212-00701	Compost (Mechanically Applied) CY	3.00	\$125.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	212-00704	Mycorrhizae LB	3.00	\$130.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
018	212-00708	Seeding (Native) Broadcast ACRE	0.05	\$21,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
019	213-00012	Spray-on Mulch Blanket ACRE	0.05	\$24,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
020	213-00061	Mulch Tackifier LB	10.00	\$62.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
021	217-00020	Herbicide Treatment HOUR	5.00	\$400.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	503-00036	Drilled Shaft (36 Inch) LF	76.00	\$805.00/LF	0.00	76.00	76.00	\$61,180.00	\$61,180.00
023	613-00206	2 Inch Electrical Conduit (Bored) LF	415.00	\$24.50/LF	0.00	538.00	538.00	\$13,181.00	\$13,181.00
024	613-00306	3 Inch Electrical Conduit (Bored) LF	825.00	\$27.00/LF	0.00	678.00	678.00	\$18,306.00	\$18,306.00

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0200 - ROADWAY									
025	613-01200	2 Inch Electrical Conduit (Plastic) LF	145.00	\$23.00/LF	0.00	92.00	92.00	\$2,116.00	\$2,116.00
026	613-01300	3 Inch Electrical Conduit (Plastic) LF	260.00	\$24.50/LF	0.00	159.00	159.00	\$3,895.50	\$3,895.50
027	613-07003	Type Three Pull Box EACH	1.00	\$1,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	613-07004	Type Four Pull Box EACH	3.00	\$2,400.00/EACH	0.00	3.00	3.00	\$7,200.00	\$7,200.00
029	613-07005	Type Five Pull Box EACH	1.00	\$3,000.00/EACH	0.00	1.00	1.00	\$3,000.00	\$3,000.00
030	613-10000	Wiring L S	1.00	\$24,500.00/L S	0.00	1.00	1.00	\$24,500.00	\$24,500.00
031	613-13000	Luminaire (LED) (Special) EACH	4.00	\$900.00/EACH	0.00	4.00	4.00	\$3,600.00	\$3,600.00
032	613-50109	Meter Power Pedestal EACH	1.00	\$13,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	614-00011	Sign Panel (Class I) SF	55.50	\$72.00/SF	0.00	56.00	56.00	\$4,032.00	\$4,032.00
034	614-10160	Signal Head Backplates EACH	8.00	\$320.00/EACH	0.00	8.00	8.00	\$2,560.00	\$2,560.00
035	614-70336	Traffic Signal Face (12-12-12) EACH	16.00	\$1,450.00/EACH	0.00	16.00	16.00	\$23,200.00	\$23,200.00
036	614-72855	Traffic Signal Controller Cabinet EACH	1.00	\$29,500.00/EACH	0.00	1.00	1.00	\$29,500.00	\$29,500.00

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24061-BID									
0200 - ROADWAY									
037	614-72864	Fire Preemption Unit EACH	2.00	\$7,700.00/EACH	0.00	2.00	2.00	\$15,400.00	\$15,400.00
038	614-72886	Intersection Detection System (Camera) EACH	4.00	\$12,500.00/EACH	0.00	4.00	4.00	\$50,000.00	\$50,000.00
039	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	2.00	\$24,000.00/EACH	0.00	2.00	2.00	\$48,000.00	\$48,000.00
040	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2.00	\$24,500.00/EACH	0.00	2.00	2.00	\$49,000.00	\$49,000.00
041	614-86248	Traffic Signal Controller (Type 2070LC) EACH	1.00	\$8,000.00/EACH	0.00	1.00	1.00	\$8,000.00	\$8,000.00
042	614-86800	Uninterrupted Power Supply EACH	1.00	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	625-00000	Construction Surveying L S	1.00	\$4,200.00/L S	0.00	1.00	1.00	\$4,200.00	\$4,200.00
044	626-00000	Mobilization L S	1.00	\$31,000.00/L S	0.00	1.00	1.00	\$31,000.00	\$31,000.00
045	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	154.00	\$18.00/SF	0.00	130.00	130.00	\$2,340.00	\$2,340.00
046	630-00000	Flagging HOUR	400.00	\$39.00/HOUR	0.00	14.25	14.25	\$555.75	\$555.75

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24061-BID									
0200 - ROADWAY									
047	630-00007	Traffic Control Inspection DAY	24.00	\$230.00/DAY	0.00	18.00	18.00	\$4,140.00	\$4,140.00
048	630-00012	Traffic Control Management DAY	30.00	\$1,200.00/DAY	0.00	17.00	17.00	\$20,400.00	\$20,400.00
049	630-80001	Flashing Beacon (Portable) EACH	4.00	\$170.00/EACH	0.00	3.60	3.60	\$612.00	\$612.00
050	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	5.00	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	630-80341	Construction Traffic Sign (Panel Size A) EACH	14.00	\$20.00/EACH	0.00	8.10	8.10	\$162.00	\$162.00
052	630-80342	Construction Traffic Sign (Panel Size B) EACH	22.00	\$27.00/EACH	0.00	31.50	31.50	\$850.50	\$850.50
053	630-80343	Construction Traffic Sign (Panel Size C) EACH	5.00	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	630-80350	Vertical Panel EACH	20.00	\$6.50/EACH	0.00	16.20	16.20	\$105.30	\$105.30
055	630-80355	Portable Message Sign Panel EACH	2.00	\$2,700.00/EACH	0.00	1.80	1.80	\$4,860.00	\$4,860.00
056	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	630-80360	Drum Channelizing Device EACH	25.00	\$8.00/EACH	0.00	7.20	7.20	\$57.60	\$57.60

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0200 - ROADWAY									
058	630-80370	Barrier (Temporary) LF	100.00	\$52.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
059	630-80380	Traffic Cone EACH	50.00	\$6.00/EACH	0.00	66.60	66.60	\$399.60	\$399.60
060	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$2,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	1.00	\$16,000.00/EACH	0.00	0.90	0.90	\$14,400.00	\$14,400.00
062	700-70010	F/A Minor Contract Revisions F A	100,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
063	700-70082	F/A Furnish & Install Electrical Service F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
064	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
065	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$479,191.95	\$479,191.95
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
066	620-00002	Field Office (Class 2) EACH	1.00	\$22,000.00/EACH	0.00	1.00	1.00	\$22,000.00	\$22,000.00
067	620-00020	Sanitary Facility EACH	2.00	\$410.00/EACH	0.00	1.00	1.00	\$410.00	\$410.00
0400 Total								\$22,410.00	\$22,410.00

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						24061-BID Total	\$501,601.95	\$501,601.95
						Invoice Total	\$501,601.95	\$501,601.95