

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/30/2025 1:51 PM

Contid: C25012	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: C013/US40 CRAIG SIGNAL UPGRADES	Percent Time:	85.00%	Original Time:	60.00
	Pay Period Start:	7/20/2025	Revised Time:	60.00
Project No: STM 0132-025	Pay Period Ending:	09/16/2025	Time Charged:	51.00000
Project Counties: C042 - MOFFAT	Date Let:	01/30/2025	Date Time Started:	06/09/2025
Region 3	Date Awarded:	02/07/2025	Date Work Began:	06/09/2025
Contractor: STURGEON ELECTRIC COMPANY, INC. 12150 E. 112TH AVE. HENDERSON, CO 80640	Date Contract Executed:	03/06/2025	Days Charged:	51.00000
	Date Notice to Proceed:	03/07/2025	Date Accepted:	8/27/2025

		Current Total	This Estimate
<u>25012-BID</u>			
Current Projected Amt:	\$1,282,422.00	Participating \$ 1,101,281.23	\$ 507,632.93
Award Project Amt:	\$1,280,705.00	Non-Participating 0.00	
Percent Complete:	85.88%	Total Earnings 1,101,281.23	507,632.93
Remaining Projected Funds:	\$181,140.77	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$304,923.77	Gross Earnings 1,101,281.23	507,632.93
		Retainage -19,210.58	-3,485.00
		Securities Encumbered	
		Net Earnings 1,082,070.65	504,147.93
		Amount Due 1,082,070.65	504,147.93
		Total for 25012-BID	\$ 504,147.93
		Payment Due	\$ 504,147.93

Approved for Payment By Jeffrey Goulet 09/30/2025

Estimate Comment:

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PROJECT:

CONTID: C25012

PCN: 25012-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25012-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$4,300.00/L S	1.00	0.00	1.00	\$0.00	\$4,300.00
002	202-00200	Removal of Sidewalk SY	22	\$110.00/SY	0.00	28.00	28.00	\$3,080.00	\$3,080.00
003	202-00201	Removal of Curb LF	2	\$140.00/LF	0.00	10.00	10.00	\$1,400.00	\$1,400.00
004	202-00203	Removal of Curb and Gutter LF	18	\$150.00/LF	0.00	41.00	41.00	\$6,150.00	\$6,150.00
005	202-00206	Removal of Concrete Curb Ramp SY	15	\$130.00/SY	0.00	25.00	25.00	\$3,250.00	\$3,250.00
006	202-00220	Removal of Asphalt Mat SY	45	\$65.00/SY	0.00	45.00	45.00	\$2,925.00	\$2,925.00
007	202-00250	Removal of Pavement Marking SF	2,400	\$4.00/SF	0.00	1,733.00	1,733.00	\$6,932.00	\$6,932.00
008	202-00750	Removal of Luminaire EACH	1	\$325.00/EACH	0.00	1.00	1.00	\$325.00	\$325.00
009	202-00827	Removal of Pull Box EACH	10	\$350.00/EACH	0.00	10.00	10.00	\$3,500.00	\$3,500.00
010	202-00828	Removal of Traffic Signal Equipment L S	1	\$29,000.00/L S	0.00	1.00	1.00	\$29,000.00	\$29,000.00
011	203-01500	Blading HOUR	20	\$250.00/HOUR	0.00	20.00	20.00	\$5,000.00	\$5,000.00
012	203-01597	Potholing HOUR	20	\$700.00/HOUR	33.00	0.00	33.00	\$0.00	\$23,100.00
013	207-00700	Topsoil (Onsite) CY	34	\$120.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
014	208-00035	Aggregate Bag LF	160	\$9.00/LF	52.00	0.00	52.00	\$0.00	\$468.00
015	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$3,000.00/EACH	1.00	0.00	1.00	\$0.00	\$3,000.00
016	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	1	\$500.00/EACH	1.00	0.00	1.00	\$0.00	\$500.00
017	208-00054	Storm Drain Inlet Protection (Type II) EACH	2	\$450.00/EACH	2.00	0.00	2.00	\$0.00	\$900.00
018	208-00056	Storm Drain Inlet Protection (Type III) EACH	1	\$600.00/EACH	1.00	0.00	1.00	\$0.00	\$600.00
019	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$800.00/EACH	1.00	0.00	1.00	\$0.00	\$800.00
020	208-00103	Removal and Disposal of Sediment (Labor) HOUR	8	\$350.00/HOUR	0.00	8.00	8.00	\$2,800.00	\$2,800.00
021	208-00106	Sweeping (Sediment Removal) HOUR	10	\$300.00/HOUR	0.00	10.00	10.00	\$3,000.00	\$3,000.00
022	208-00107	Removal of Trash HOUR	4	\$200.00/HOUR	0.00	4.00	4.00	\$800.00	\$800.00
023	210-00479	Reset Radio Communication Antenna EACH	1	\$1,900.00/EACH	0.00	1.00	1.00	\$1,900.00	\$1,900.00

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0200									
024	212-00050	Sod SF	825	\$18.00/SF	0.00	825.00	825.00	\$14,850.00	\$14,850.00
025	212-00700	Organic Fertilizer LB	12	\$80.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
026	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	140	\$7.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
027	212-00703	Humate LB	6	\$95.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00704	Mycorrhizae LB	2	\$500.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
029	212-00708	Seeding (Native) Broadcast ACRE	0	\$73,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
030	213-00012	Spray-on Mulch Blanket ACRE	0	\$700,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
031	217-00020	Herbicide Treatment HOUR	8	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	9	\$900.00/TON	0.00	24.26	24.26	\$21,834.00	\$21,834.00
033	503-00018	Drilled Shaft (18 Inch) LF	45	\$400.00/LF	45.00	0.00	45.00	\$0.00	\$18,000.00
034	503-00036	Drilled Shaft (36 Inch) LF	38	\$900.00/LF	38.00	0.00	38.00	\$0.00	\$34,200.00
035	503-00042	Drilled Shaft (42 Inch) LF	19	\$900.00/LF	19.00	0.00	19.00	\$0.00	\$17,100.00
036	607-11525	Fence (Plastic) LF	180	\$10.00/LF	119.00	0.00	119.00	\$0.00	\$1,190.00

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037	608-00006	Concrete Sidewalk (6 Inch) SY	20	\$350.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
038	608-00010	Concrete Curb Ramp SY	34	\$450.00/SY	0.00	34.00	34.00	\$15,300.00	\$15,300.00
039	609-21020	Curb and Gutter Type 2 (Section II-B) LF	37	\$180.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
040	610-00020	Median Cover Material (Patterned Concrete) SF	91	\$53.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
041	613-00306	3 Inch Electrical Conduit (Bored) LF	2,450	\$36.00/LF	2,474.00	0.00	2,474.00	\$0.00	\$89,064.00
042	613-01200	2 Inch Electrical Conduit (Plastic) LF	300	\$27.00/LF	273.00	0.00	273.00	\$0.00	\$7,371.00
043	613-01300	3 Inch Electrical Conduit (Plastic) LF	310	\$28.00/LF	263.00	0.00	263.00	\$0.00	\$7,364.00
044	613-07004	Type Four Pull Box EACH	6	\$3,000.00/EACH	6.00	0.00	6.00	\$0.00	\$18,000.00
045	613-07005	Type Five Pull Box EACH	2	\$3,800.00/EACH	2.00	0.00	2.00	\$0.00	\$7,600.00
046	613-10000	Wiring L S	1	\$76,600.00/L S	1.00	0.00	1.00	\$0.00	\$76,600.00
047	613-13000	Luminaire (LED) (Special) EACH	3	\$960.00/EACH	3.00	0.00	3.00	\$0.00	\$2,880.00
048	613-50150	Secondary Service Pedestal EACH	2	\$13,200.00/EACH	1.00	0.00	1.00	\$0.00	\$13,200.00

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25012-BID									
0200									
049	614-00011	Sign Panel (Class I) SF	30	\$82.00/SF	0.00	30.00	30.00	\$2,460.00	\$2,460.00
050	614-00012	Sign Panel (Class II) SF	12	\$90.00/SF	0.00	12.00	12.00	\$1,080.00	\$1,080.00
051	614-00026	Sign Panel (Class I) (Install Only) EACH	7	\$280.00/EACH	0.00	7.00	7.00	\$1,960.00	\$1,960.00
052	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	14	\$1,100.00/EACH	0.00	14.00	14.00	\$15,400.00	\$15,400.00
053	614-70336	Traffic Signal Face (12-12-12) EACH	15	\$1,600.00/EACH	0.00	15.00	15.00	\$24,000.00	\$24,000.00
054	614-72855	Traffic Signal Controller Cabinet EACH	2	\$50,500.00/EACH	0.00	2.00	2.00	\$101,000.00	\$101,000.00
055	614-72860	Pedestrian Push Button EACH	14	\$950.00/EACH	0.00	14.00	14.00	\$13,300.00	\$13,300.00
056	614-72863	Pedestrian Push Button Post Assembly EACH	4	\$3,200.00/EACH	0.00	4.00	4.00	\$12,800.00	\$12,800.00
057	614-72886	Intersection Detection System (Camera) EACH	2	\$25,000.00/EACH	0.00	2.00	2.00	\$50,000.00	\$50,000.00
058	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1	\$38,500.00/EACH	1.00	0.00	1.00	\$0.00	\$38,500.00

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0200									
059	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) EACH	1	\$21,500.00/EACH	1.00	0.00	1.00	\$0.00	\$21,500.00
060	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	1	\$25,000.00/EACH	1.00	0.00	1.00	\$0.00	\$25,000.00
061	614-84000	Traffic Signal Pedestal Pole Steel EACH	9	\$3,700.00/EACH	3.00	6.00	9.00	\$22,200.00	\$33,300.00
062	625-00000	Construction Surveying L S	1	\$46,000.00/L S	0.85	0.00	0.85	\$0.00	\$39,100.00
063	626-00000	Mobilization L S	1	\$123,000.00/L S	0.56	0.44	1.00	\$53,537.70	\$123,000.00
064	626-01103	Public Information Services (Tier III) L S	1	\$4,500.00/L S	0.50	0.50	1.00	\$2,250.00	\$4,500.00
065	627-00008	Modified Epoxy Pavement Marking GAL	5	\$320.00/GAL	0.00	5.00	5.00	\$1,600.00	\$1,600.00
066	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	65	\$26.00/SF	0.00	65.00	65.00	\$1,690.00	\$1,690.00
067	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	1,864	\$19.00/SF	0.00	1,440.00	1,440.00	\$27,360.00	\$27,360.00
068	630-00000	Flagging HOUR	2,000	\$50.00/HOUR	201.25	178.75	380.00	\$8,937.50	\$19,000.00

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0200									
069	630-00007	Traffic Control Inspection DAY	24	\$750.00/DAY	8.00	7.00	15.00	\$5,250.00	\$11,250.00
070	630-00012	Traffic Control Management DAY	60	\$1,400.00/DAY	23.00	17.00	40.00	\$23,800.00	\$56,000.00
071	630-80001	Flashing Beacon (Portable) EACH	4	\$1,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4	\$12.00/EACH	1.00	1.00	2.00	\$12.00	\$24.00
073	630-80340	Pedestrian Barricade (ADA) LF	100	\$37.00/LF	51.00	51.00	102.00	\$1,887.00	\$3,774.00
074	630-80341	Construction Traffic Sign (Panel Size A) EACH	87	\$2.00/EACH	2.00	2.00	4.00	\$4.00	\$8.00
075	630-80342	Construction Traffic Sign (Panel Size B) EACH	22	\$2.00/EACH	29.50	29.50	59.00	\$59.00	\$118.00
076	630-80350	Vertical Panel EACH	50	\$22.00/EACH	26.50	26.50	53.00	\$583.00	\$1,166.00
077	630-80355	Portable Message Sign Panel EACH	4	\$6,500.00/EACH	1.00	1.00	2.00	\$6,500.00	\$13,000.00
078	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$2,600.00/EACH	0.50	0.50	1.00	\$1,300.00	\$2,600.00
079	630-80360	Drum Channelizing Device EACH	50	\$23.00/EACH	14.50	14.50	29.00	\$333.50	\$667.00

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25012-BID									
0200									
080	630-80380	Traffic Cone EACH	100	\$2.00/EACH	29.00	29.00	58.00	\$58.00	\$116.00
081	700-70010	F/A Minor Contract Revisions F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
082	700-70082	F/A Furnish & Install Electrical Service F A	20,000	\$1.00/F A	0.00	6,225.23	6,225.23	\$6,225.23	\$6,225.23
083	700-70111	Project First Program F A	3,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
084	700-70380	F/A Erosion Control F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$507,632.93	\$1,099,781.23
0400									
085	620-00020	Sanitary Facility EACH	1	\$1,500.00/EACH	1.00	0.00	1.00	\$0.00	\$1,500.00
0400 Total								\$0.00	\$1,500.00
25012-BID Total								\$507,632.93	\$507,632.93
Invoice Total								\$507,632.93	\$1,101,281.23