

ESTIMATE SUMMARY

CONTID: C23015R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23015R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

90 WORK DAYS

R4 SIGNAL HEAD BACKPLATE INSTALL

PERCENT TIME: 13.33

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

SHER400-373

R4 SIGNAL HEAD BACKPLATE INSTALL

NAME OF ROAD:

PROJECT COUNTIES:

WELD

BOULDER, REGION 4

LARIMER

OTHERS

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

12150 E. 112TH AVE.

PAY PERIOD ENDING

01/25/2021

DATE TIME STARTED 01/06/2021

DATE LET

05/28/2020

DATE WORK BEGAN 01/06/2021

DATE AWARDED

06/08/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/14/2020

DATE ACCEPTED

HENDERSON

CO 80640

(303)286-8000

DATE NOTICE TO PROCEED

01/06/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,067,460.00 PARTICIPATING	\$ 211,972.50	\$ 211,972.50
AWARD PROJECT AMT: \$ 995,960.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 19.86% TOTAL EARNINGS	211,972.50	211,972.50
FUNDS AVAILABLE: \$ 855,487.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	211,972.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,114.18	-5,114.18
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	206,858.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	206,858.32
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

206,858.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23015R
 PCN: 23015R-BID
 PROJECT: SHER400-373

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 15:44:13

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	614-10160	Signal Head Backplates	1,104.000	0.000		
			EACH	206.000	82,400.00	
			400.00000	206.000		82,400.00
0010	614-10170	Traffic Signal Head Visors	5,462.000	0.000		
			EACH	1,160.000	34,800.00	
			30.00000	1,160.000		34,800.00
0015	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	41,500.00	
			83,000.00000	0.500		41,500.00
0020	626-01114	*Public Information Management (Tier IV)	90.000	0.000		
			DAY	12.000	1,140.00	
			95.00000	12.000		1,140.00
0025	630-00000	*Flagging	940.000	0.000		
			HOOR	38.000	1,900.00	
			50.00000	38.000		1,900.00
0030	630-00012	*Traffic Control Management	90.000	0.000		
			DAY	12.000	18,360.00	
			1,530.00000	12.000		18,360.00
0035	630-80305	Flagging Station Light	2.000	0.000		
			EACH	0.500	4,562.50	
			9,125.00000	0.500		4,562.50
0040	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	0.000		
			EACH	7.000	350.00	
			50.00000	7.000		350.00
0045	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	0.000		
			EACH	20.000	1,500.00	
			75.00000	20.000		1,500.00
0050	630-80355	*Portable Message Sign Panel	8.000	0.000		
			EACH	1.000	4,280.00	
			4,280.00000	1.000		4,280.00
0055	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	9,630.00	
			4,815.00000	2.000		9,630.00

