

ESTIMATE SUMMARY

CONTID: C23015R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23015R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 SIGNAL HEAD BACKPLATE INSTALL
 TIME CHARGED: 29.5 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 32.78 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. PAY PERIOD ENDING 02/25/2021 DATE TIME STARTED 01/06/2021
 12150 E. 112TH AVE. 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 PROJECT AMT: \$ 1,067,460.00 PARTICIPATING	\$ 436,497.50	\$ 224,525.00
AWARD PROJECT AMT: \$ 995,960.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 40.89% TOTAL EARNINGS	436,497.50	224,525.00
FUNDS AVAILABLE: \$ 630,962.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	224,525.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,600.93	-6,486.75
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	218,038.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	218,038.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 218,038.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 14:58:41

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	206.000		
			EACH	325.000	130,000.00	
			400.00000	531.000		212,400.00
0010	614-10170	Traffic Signal Head Visors	5,462.000	1,160.000		
			EACH	1,805.000	54,150.00	
			30.00000	2,965.000		88,950.00
0015	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	8,300.00	
			83,000.00000	0.600		49,800.00
0020	626-01114	*Public Information Management (Tier IV)	90.000	12.000		
			DAY	18.000	1,710.00	
			95.00000	30.000		2,850.00
0025	630-00000	*Flagging	911.000	38.000		
			HOOR	8.000	400.00	
			50.00000	46.000		2,300.00
0030	630-00012	*Traffic Control Management	90.000	12.000		
			DAY	18.000	27,540.00	
			1,530.00000	30.000		45,900.00
0035	630-80305	Flagging Station Light	2.000	0.500		
			EACH	0.000	0.00	
			9,125.00000	0.500		4,562.50
0040	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	7.000		
			EACH	1.000	50.00	
			50.00000	8.000		400.00
0045	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	20.000		
			EACH	2.000	150.00	
			75.00000	22.000		1,650.00
0050	630-80355	*Portable Message Sign Panel	8.000	1.000		
			EACH	0.000	0.00	
			4,280.00000	1.000		4,280.00
0055	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			4,815.00000	2.000		9,630.00

