

ESTIMATE SUMMARY

CONTID: C23015R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23015R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.5 DAYS

TIME ALLOW:

90 WORK DAYS

R4 SIGNAL HEAD BACKPLATE INSTALL

PERCENT TIME: 59.44

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 04/07/2021

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:	\$ 919,695.00	PARTICIPATING	\$ 833,310.50	\$ 396,813.00
AWARD PROJECT AMT:	\$ 995,960.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.61%	TOTAL EARNINGS	833,310.50	396,813.00
FUNDS AVAILABLE:	\$ 86,384.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	833,310.50	396,813.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,939.40	-3,338.47
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	818,371.10	393,474.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	818,371.10	393,474.53
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 393,474.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 13:24:42

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	1,090.000	531.000		
			EACH	559.000	223,600.00	
			400.00000	1,090.000		436,000.00
0010	614-10170	Traffic Signal Head Visors	5,415.000	2,965.000		
			EACH	2,450.000	73,500.00	
			30.00000	5,415.000		162,450.00
0015	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	33,200.00	
			83,000.00000	1.000		83,000.00
0020	626-01114	*Public Information Management (Tier IV)	55.000	30.000		
			DAY	25.000	2,375.00	
			95.00000	55.000		5,225.00
0025	630-00000	*Flagging	94.000	46.000		
			HOOR	48.000	2,400.00	
			50.00000	94.000		4,700.00
0030	630-00012	*Traffic Control Management	55.000	30.000		
			DAY	25.000	38,250.00	
			1,530.00000	55.000		84,150.00
0035	630-80305	Flagging Station Light	2.000	0.500		
			EACH	0.400	3,650.00	
			9,125.00000	0.900		8,212.50
0040	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	6.400	320.00	
			50.00000	14.400		720.00
0045	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	22.000		
			EACH	17.600	1,320.00	
			75.00000	39.600		2,970.00
0050	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,424.00	
			4,280.00000	1.800		7,704.00
0055	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	7,704.00	
			4,815.00000	3.600		17,334.00

