

ESTIMATE SUMMARY

CONTID: C23015R

ESTIMATE NO: 0004 FINL

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

08/16/2021

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 04/29/2021

DATE CONTRACT EXECUTED

07/14/2020

DATE ACCEPTED 04/29/2021

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	\$ 839,070.00	\$ 5,759.50
AWARD PROJECT AMT: \$ 995,960.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.23% TOTAL EARNINGS	839,070.00	5,759.50
FUNDS AVAILABLE: \$ 80,625.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	839,070.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	14,939.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	839,070.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	839,070.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 20,698.90

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/16/2021  
 09:52:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	614-10160	Signal Head Backplates	1,090.000	1,090.000		
			EACH	0.000	0.00	
			400.00000	1,090.000		436,000.00
0010	614-10170	Traffic Signal Head Visors	5,415.000	5,415.000		
			EACH	0.000	0.00	
			30.00000	5,415.000		162,450.00
0015	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			83,000.00000	1.000		83,000.00
0020	626-01114	*Public Information Management (Tier IV)	55.000	55.000		
			DAY	0.000	0.00	
			95.00000	55.000		5,225.00
0025	630-00000	*Flagging	94.000	94.000		
			HOURL	0.000	0.00	
			50.00000	94.000		4,700.00
0030	630-00012	*Traffic Control Management	55.000	55.000		
			DAY	0.000	0.00	
			1,530.00000	55.000		84,150.00
0035	630-80305	Flagging Station Light	2.000	0.900		
			EACH	0.100	912.50	
			9,125.00000	1.000		9,125.00
0040	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	14.400		
			EACH	1.600	80.00	
			50.00000	16.000		800.00
0045	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	39.600		
			EACH	4.400	330.00	
			75.00000	44.000		3,300.00
0050	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	856.00	
			4,280.00000	2.000		8,560.00
0055	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	1,926.00	
			4,815.00000	4.000		19,260.00

