

ESTIMATE SUMMARY

CONTID: C23425 ESTIMATE NO: 0007 FINL SPEC YR: 2005
PCN: 23425-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: R3 I70 WRONG WAY DETECTION
TIME CHARGED: 139.0 DAYS TIME ALLOW: 127 CALENDAR DAYS
PERCENT TIME: 109.45 ORIG TIME ALLOW: 120 CALENDAR DAYS

PROJECT NO: SHE070A-036
R3 I-70 WRONG WAY DETECTION

NAME OF ROAD:

PROJECT COUNTIES: EAGLE MESA
GARFIELD SUMMIT

CONTRACTOR:

Barricade Holding DBA Colorado Barricade Company PAY PERIOD ENDING 03/28/2023 DATE TIME STARTED 07/12/2021
2295 S. LIPAN STREET DATE LET 05/06/2021 DATE WORK BEGAN 07/12/2021
DATE AWARDED 05/17/2021 DATE TIME STOPPED 06/17/2022
DATE CONTRACT EXECUTED 06/07/2021 DATE ACCEPTED 06/17/2022
DENVER CO 80223 (303)922-7815 DATE NOTICE TO PROCEED 07/12/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,076,749.45 PARTICIPATING	\$ 2,076,749.48	\$ 111,304.45
AWARD PROJECT AMT: \$ 2,173,763.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,076,749.48	111,304.45
FUNDS AVAILABLE: \$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	111,304.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	32,606.45
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	143,910.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	143,910.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 143,910.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00810	Removal of Ground Sign	199.000	199.000		
			EACH	0.000	0.00	
			121.75000	199.000		24,228.25
0010	202-00821	Removal of Sign Panel	110.000	110.000		
			EACH	0.000	0.00	
			22.50000	110.000		2,475.00
0015	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			2,520.75000	0.000		0.00
0020	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			2,675.75000	0.000		0.00
0025	250-00215	Solid Waste Disposal (Special)	0.000	0.000		
			CY	0.000	0.00	
			484.50000	0.000		0.00
0030	612-00001	Delineator (Type I)	377.000	377.000		
			EACH	0.000	0.00	
			27.00000	377.000		10,179.00
0035	612-00002	Delineator (Type II)	214.000	214.000		
			EACH	0.000	0.00	
			28.25000	214.000		6,045.50
0040	612-00010	Delineator (Special)	8.000	8.000		
			EACH	0.000	0.00	
			5.75000	8.000		46.00
0045	612-00021	Delineator (Type I) (Barrier)	8.000	8.000		
			EACH	0.000	0.00	
			31.75000	8.000		254.00
0050	612-00022	Delineator (Type II) (Barrier)	3.000	3.000		
			EACH	0.000	0.00	
			33.75000	3.000		101.25
0055	612-00050	Reflector (Type-3)	10.000	10.000		
			EACH	0.000	0.00	
			71.50000	10.000		715.00

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0060	612-00052	Reflector	369.000	369.000		
			EACH	0.000	0.00	
			47.00000	369.000		17,343.00
0065	612-00081	Delineator (Post Mounted)(Type I)	45.000	45.000		
			EACH	0.000	0.00	
			89.50000	45.000		4,027.50
0070	612-00082	Delineator (Post Mounted)(Type II)	37.000	37.000		
			EACH	0.000	0.00	
			91.75000	37.000		3,394.75
0075	614-00026	Sign Panel (Class I) (Install Only)	757.000	757.000		
			EACH	0.000	0.00	
			22.50000	757.000		17,032.50
0080	614-00029	Sign Panel (Class II) (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			44.75000	0.000		0.00
0085	614-00041	Sign Post (Special)	11.000	11.000		
			EACH	0.000	0.00	
			349.25000	11.000		3,841.75
0090	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	3,859.000	3,859.000		
			LF	0.000	0.00	
			14.00000	3,859.000		54,026.00
0095	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	463.000	463.000		
			EACH	0.000	0.00	
			364.00000	463.000		168,532.00
0100	614-10035	Paint Ground Sign	450.000	450.000		
			EACH	0.000	0.00	
			206.75000	450.000		93,037.50
0105	614-10110	LED Warning Sign System (_Signs)	174.000	174.000		
			EACH	0.000	0.00	
			5,841.00000	174.000		1,016,334.00
0110	626-00000	Mobilization	1.000	0.634		
			L S	0.366	108,361.62	
			296,070.00000	1.000		296,070.00

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CAT NO0200 ROADWAY						
0115	626-01114	Public Information Management (Tier IV)	142.000	142.000		
			DAY	0.000	0.00	
			151.00000	142.000		21,442.00
0120	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec)	10,225.200	10,225.200		
			SF	0.000	0.00	
			18.50000	10,225.200		189,166.20
0125	630-00000	Flagging	647.000	647.000		
			HOUR	0.000	0.00	
			41.50000	647.000		26,850.50
0130	630-00012	Traffic Control Management	70.000	70.000		
			DAY	0.000	0.00	
			692.00000	70.000		48,440.00
0135	630-80341	Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			69.25000	0.000		0.00
0140	630-80342	Construction Traffic Sign (Panel Size B)	28.000	25.200		
			EACH	2.800	581.70	
			207.75000	28.000		5,817.00
0145	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			415.25000	0.000		0.00
0150	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,937.35	
			9,686.75000	2.000		19,373.50
0155	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			3,874.75000	0.000		0.00
0160	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			138.50000	0.000		0.00
0165	630-80380	Traffic Cone	109.000	98.100		
			EACH	10.900	378.78	
			34.75000	109.000		3,787.75

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CAT NO0200 ROADWAY						
0170	630-85041	Mobile Attenuator	102.000	102.000		
			DAY	0.000	0.00	
			415.25000	102.000		42,355.50
0175	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	630-80335	Barricade (3 M-A) (Temp)	2.000	1.800		
			EACH	0.200	9.00	
			45.00000	2.000		90.00
0210	630-80351	Vert Panel (Plastic)	24.000	21.600		
			EACH	2.400	36.00	
			15.00000	24.000		360.00

			CAT 0200	CURRENT AMT	\$ 2,075,365.45	\$ 111,304.45 \$ 2,075,365.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,384.00000	1.000		1,384.00

			CAT 0400	CURRENT AMT	\$ 1,384.00	\$ 0.00 \$ 1,384.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,076,749.45	\$ 111,304.45 \$ 2,076,749.45