

ESTIMATE SUMMARY

CONTID: C23426

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23426-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: R3 INTERSECTION CONFLICT WARNING SYSTEM
 TIME CHARGED: 11.0 DAYS TIME ALLOW: 28 CALENDAR DAYS
 PERCENT TIME: 39.29 ORIG TIME ALLOW: 28 CALENDAR DAYS

PROJECT NO: SHER300-261
 R3 INTERSECTION CONFLICT WARNING SYSTEM

NAME OF ROAD:

PROJECT COUNTIES: DELTA SUMMIT
 MESA

CONTRACTOR:

CC ENTERPRISES - TRAFFIC CONTROL SPECIALISTS, INC. PAY PERIOD ENDING 01/25/2022 DATE TIME STARTED 10/12/2021
 830 21 1/2 ROAD DATE LET 07/15/2021 DATE WORK BEGAN 10/12/2021
 DATE AWARDED 08/05/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/17/2021 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)242-0669 DATE NOTICE TO PROCEED 10/12/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 135,326.94 PARTICIPATING	\$ 96,847.85	\$ 96,847.85
AWARD PROJECT AMT: \$ 121,174.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 71.57% TOTAL EARNINGS	96,847.85	96,847.85
FUNDS AVAILABLE: \$ 38,479.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	96,847.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,817.61	-1,817.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	95,030.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	95,030.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 95,030.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHER300-261

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 02/14/2022
 10:46:21

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	202-00250	Removal of Pavement Marking	150.000	0.000		
			SF	31.000	217.00	
			7.00000	31.000		217.00
0010	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	4.000	360.00	
			90.00000	4.000		360.00
0015	202-00821	Removal of Sign Panel	3.000	0.000		
			EACH	3.000	150.00	
			50.00000	3.000		150.00
0020	203-01597	Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0025	614-00011	Sign Panel (Class I)	92.133	0.000		
			SF	86.334	1,899.35	
			22.00000	86.334		1,899.35
0030	614-00012	Sign Panel (Class II)	96.000	0.000		
			SF	96.000	2,496.00	
			26.00000	96.000		2,496.00
0035	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	185.000	0.000		
			LF	152.000	4,560.00	
			30.00000	152.000		4,560.00
0040	614-10110	LED Warning Sign System (_Signs)	2.000	0.000		
			EACH	2.000	3,600.00	
			1,800.00000	2.000		3,600.00
0045	614-72886	Intersection Detection System (Camera)	8.000	0.000		
			EACH	8.000	34,000.00	
			4,250.00000	8.000		34,000.00
0050	614-80004	Flashing Beacon (Special)	6.000	0.000		
			EACH	6.000	16,500.00	
			2,750.00000	6.000		16,500.00
0055	626-00000	Mobilization	1.000	0.000		
			L S	0.657	10,512.00	
			16,000.00000	0.657		10,512.00

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Page 3
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CAT NO0200 ROADWAY						
0060	627-00008	Modified Epoxy Pavement Marking	3.000	0.000		
			GAL	3.000	120.00	
			40.00000	3.000		120.00
0065	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (400.000	0.000		
			SF	235.750	7,072.50	
			30.00000	235.750		7,072.50
0070	630-00000	Flagging	100.000	0.000		
			HOUR	20.500	512.50	
			25.00000	20.500		512.50
0075	630-00012	Traffic Control Management	10.000	0.000		
			DAY	10.000	12,000.00	
			1,200.00000	10.000		12,000.00
0080	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0085	630-80341	Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0090	630-80342	Construction Traffic Sign (Panel Size B)	68.000	0.000		
			EACH	14.400	72.00	
			5.00000	14.400		72.00
0095	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0100	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.800	2,700.00	
			1,500.00000	1.800		2,700.00
0105	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.900	45.00	
			50.00000	0.900		45.00
0110	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

