

ESTIMATE SUMMARY

CONTID: C23426

ESTIMATE NO: 0003 FINL

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 05/01/2023 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 03/03/2022
 DATE CONTRACT EXECUTED 08/17/2021 DATE ACCEPTED 03/03/2022
 GRAND JUNCTION CO 81505 (970)242-0669 DATE NOTICE TO PROCEED 10/12/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 107,265.00 PARTICIPATING	\$ 107,265.00	\$ 12.65
AWARD PROJECT AMT: \$ 121,174.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	107,265.00	12.65
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	107,265.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	1,817.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	107,265.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	107,265.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,830.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHER300-261

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	202-00250	Removal of Pavement Marking	31.000	31.000		
			SF	0.000	0.00	
			7.00000	31.000		217.00
0010	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			90.00000	4.000		360.00
0015	202-00821	Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
0020	203-01597	Potholing	8.000	8.000		
			HOUR	0.000	0.00	
			200.00000	8.000		1,600.00
0025	614-00011	Sign Panel (Class I)	86.000	86.334		
			SF	-0.334	-7.35	
			22.00000	86.000		1,892.00
0030	614-00012	Sign Panel (Class II)	96.000	96.000		
			SF	0.000	0.00	
			26.00000	96.000		2,496.00
0035	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	152.000	152.000		
			LF	0.000	0.00	
			30.00000	152.000		4,560.00
0040	614-10110	LED Warning Sign System (_Signs)	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0045	614-72886	Intersection Detection System (Camera)	8.000	8.000		
			EACH	0.000	0.00	
			4,250.00000	8.000		34,000.00
0050	614-80004	Flashing Beacon (Special)	6.000	6.000		
			EACH	0.000	0.00	
			2,750.00000	6.000		16,500.00
0055	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00

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CAT NO0200 ROADWAY						
0060	627-00008	Modified Epoxy Pavement Marking	3.000	3.000		
			GAL	0.000	0.00	
			40.00000	3.000		120.00
0065	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (236.000	235.750		
			SF	0.250	7.50	
			30.00000	236.000		7,080.00
0070	630-00000	Flagging	21.000	20.500		
			HOUR	0.500	12.50	
			25.00000	21.000		525.00
0075	630-00012	Traffic Control Management	10.000	10.000		
			DAY	0.000	0.00	
			1,200.00000	10.000		12,000.00
0080	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0085	630-80341	Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0090	630-80342	Construction Traffic Sign (Panel Size B)	16.000	16.000		
			EACH	0.000	0.00	
			5.00000	16.000		80.00
0095	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0100	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0105	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0110	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80380	Traffic Cone	35.000	35.000		
			EACH	0.000	0.00	
			1.00000	35.000		35.00
0120	630-80393	Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0125	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0130	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	107,265.00 \$	12.65 \$ 107,265.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0150	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT \$	107,265.00 \$	12.65 \$ 107,265.00