

ESTIMATE SUMMARY

CONTID: C23432R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23432R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

150 WORK DAYS

WWD TRAFFIC CONTROL ENHANCEMENTS

PERCENT TIME: 42.00

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

SHER100-339

WWD TRAFFIC CONTROL ENHANCEMENTS

NAME OF ROAD:

PROJECT COUNTIES:

DENVER

JEFFERSON

DOUGLAS, REGION 1

OTHERS

CONTRACTOR:

CC ENTERPRISES - TRAFFIC CONTROL SPECIALISTS, INC.

PAY PERIOD ENDING

04/02/2021

DATE TIME STARTED 11/09/2020

830 21 1/2 ROAD

DATE LET

04/09/2020

DATE WORK BEGAN 11/09/2020

DATE AWARDED

07/01/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/23/2020

DATE ACCEPTED

GRAND JUNCTION

CO 81505

(970)242-0669

DATE NOTICE TO PROCEED

11/09/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,269,414.00 PARTICIPATING	\$ 576,754.47	\$ 194,357.50
AWARD PROJECT AMT: \$ 2,165,914.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.41% TOTAL EARNINGS	576,754.47	194,357.50
FUNDS AVAILABLE: \$ 1,692,659.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	194,357.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,987.63	-5,274.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	562,766.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	562,766.84
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

189,082.53

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHER100-339

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 04/15/2021  
 15:02:51

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	495.000	57.000		
			EACH	41.000	4,100.00	
			100.00000	98.000		9,800.00
0010	202-00821	Removal of Sign Panel	366.000	59.000		
			EACH	59.000	2,950.00	
			50.00000	118.000		5,900.00
0015	203-01597	Potholing	150.000	150.000		
			HOOR	0.000	0.00	
			275.00000	150.000		41,250.00
0020	208-00035	Aggregate Bag	1,000.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOOR	0.000	0.00	
			20.00000	0.000		0.00
0035	208-00107	Removal of Trash	30.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0040	212-00006	Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0045	212-00032	Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0050	213-00061	Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0055	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C23432R  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 04/15/2021  
 15:02:51

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CAT NO0200 ROADWAY						
0060	612-00036	Delineator (Flexible) (Square Base)	26.000	0.000		
			EACH	21.000	1,470.00	
			70.00000	21.000		1,470.00
0065	612-00050	Reflector (Type-3)	212.000	0.000		
			EACH	154.000	6,930.00	
			45.00000	154.000		6,930.00
0070	612-00052	Reflector	705.000	67.000		
			EACH	150.000	1,800.00	
			12.00000	217.000		2,604.00
0075	612-00060	Reflector (Median Barrier)	165.000	0.000		
			EACH	45.000	2,025.00	
			45.00000	45.000		2,025.00
0080	614-00011	Sign Panel (Class I)	2,362.000	443.880		
			SF	362.850	8,708.40	
			24.00000	806.730		19,361.52
0085	614-00012	Sign Panel (Class II)	12,559.000	2,674.650		
			SF	2,537.900	73,599.10	
			29.00000	5,212.550		151,163.95
0090	614-01402	Steel Sign Surface Mount Base Plate (Slipbase)	278.000	9.000		
			EACH	13.000	4,550.00	
			350.00000	22.000		7,700.00
0095	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1,012.000	114.000		
			EACH	91.000	40,950.00	
			450.00000	205.000		92,250.00
0100	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	2,224.000	107.000		
			LF	130.000	3,900.00	
			30.00000	237.000		7,110.00
0105	614-10035	Paint Ground Sign	380.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0110	614-10050	Modification of Overhead Sign Structure	14.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00

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Page 4  
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CAT NO0200 ROADWAY						
0115	614-10156	12 Inch LED (Arrow) (Green)	134.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0120	626-00000	Mobilization	1.000	0.283		
			L S	0.057	18,525.00	
			325,000.00000	0.340		110,500.00
0125	626-01114	Public Information Management (Tier IV)	240.000	138.000		
			DAY	31.000	3,100.00	
			100.00000	169.000		16,900.00
0130	630-00000	Flagging	120.000	120.000		
			HOURL	0.000	0.00	
			25.00000	120.000		3,000.00
0135	630-00003	Uniformed Traffic Control	200.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0140	630-00007	Traffic Control Inspection	60.000	0.000		
			DAY	0.000	0.00	
			190.00000	0.000		0.00
0145	630-00012	Traffic Control Management	150.000	44.000		
			DAY	14.500	17,400.00	
			1,200.00000	58.500		70,200.00
0150	630-80002	Flashing Beacon (Solar)	42.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0155	630-80335	Barricade (Type 3 M-A) (Temporary)	9.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0160	630-80341	Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0165	630-80342	Construction Traffic Sign (Panel Size B)	60.000	6.000		
			EACH	0.000	0.00	
			50.00000	6.000		300.00

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CAT NO0200 ROADWAY						
0170	630-80343	Construction Traffic Sign (Panel Size C)	18.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0175	630-80355	Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0180	630-80360	Drum Channelizing Device	150.000	56.000		
			EACH	0.000	0.00	
			15.00000	56.000		840.00
0185	630-80363	Drum Channelizing Device (With Light) (Flashing)	150.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0190	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	150.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0195	630-85041	Mobile Attenuator	450.000	44.000		
			DAY	14.500	4,350.00	
			300.00000	58.500		17,550.00
0200	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70380	F/A Erosion Control	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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CAT 0200			CURRENT AMT	\$ 2,266,414.00	\$ 194,357.50	\$ 576,754.47

