

ESTIMATE RUN 06/25/2021

ESTIMATE SUMMARY

10:08:06

CONTID: C23432R	ESTIMATE NO: 0007	PROG	SPEC YR: 2005
PCN: 23432R-BID	COFRS REPORTING CATEGORY: 1		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 87.5	DAYS	TIME ALLOW:	150 WORK DAYS
WWD TRAFFIC CONTROL ENHANCEMENTS	PERCENT TIME:	58.33	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.

830 21 1/2 ROAD

GRAND JUNCTION CO 81505 (970)242-0669

PAY PERIOD ENDING 05/31/2021

DATE LET 04/09/2020

DATE AWARDED 07/01/2020

DATE CONTRACT EXECUTED 07/23/2020

DATE NOTICE TO PROCEED 11/09/2020

DATE TIME STARTED 11/09/2020

DATE WORK BEGAN 11/09/2020

DATE TIME STOPPED

DATE ACCEPTED

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	2,274,164.00 PARTICIPATING	\$ 980,714.60	\$ 237,431.54
AWARD PROJECT AMT: \$	2,165,914.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.12% TOTAL EARNINGS	980,714.60	237,431.54
FUNDS AVAILABLE: \$	1,293,449.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	980,714.60	237,431.54
TOTAL CLAIMS: \$	0.00 RETAINAGE	-26,106.44	-7,122.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	954,608.16	230,308.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	954,608.16	230,308.59
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	230,308.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23432R
 PCN: 23432R-BID
 PROJECT: SHER100-339

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 06/25/2021
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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	495.000	149.000		
		EACH		72.000	7,200.00	
			100.00000	221.000		22,100.00
0010	202-00821	Removal of Sign Panel	366.000	159.000		
		EACH		57.000	2,850.00	
			50.00000	216.000		10,800.00
0015	203-01597	Potholing	150.000	150.000		
		HOURL		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		
		HOURL		0.000	0.00	
			20.00000	0.000		0.00
0035	208-00107	Removal of Trash	30.000	0.000		
		HOURL		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

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	CAT NO0200	ROADWAY				
0060	612-00036	Delineator (Flexible) (Square Base)	26.000	21.000		
			EACH	0.000	0.00	
			70.00000	21.000		1,470.00
0065	612-00050	Reflector (Type-3)	212.000	154.000		
			EACH	28.000	1,260.00	
			45.00000	182.000		8,190.00
0070	612-00052	Reflector	705.000	306.000		
			EACH	139.000	1,668.00	
			12.00000	445.000		5,340.00
0075	612-00060	Reflector (Median Barrier)	165.000	45.000		
			EACH	110.000	4,950.00	
			45.00000	155.000		6,975.00
0080	614-00011	Sign Panel (Class I)	2,362.000	1,267.810		
			SF	506.570	12,157.68	
			24.00000	1,774.380		42,585.12
0085	614-00012	Sign Panel (Class II)	12,559.000	7,304.780		
			SF	3,144.340	91,185.86	
			29.00000	10,449.120		303,024.48
0090	614-01402	Steel Sign Surface Mount Base Plate (Slipbase)	278.000	48.000		
			EACH	36.000	12,600.00	
			350.00000	84.000		29,400.00
0095	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1,012.000	276.000		
			EACH	103.000	46,350.00	
			450.00000	379.000		170,550.00
0100	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	2,224.000	529.000		
			LF	392.000	11,760.00	
			30.00000	921.000		27,630.00
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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	CAT NO0200	ROADWAY				
0115	614-10156	12 Inch LED (Arrow) (Green)	134.000	0.000		
			EACH	16.000	3,200.00	
			200.00000	16.000		3,200.00
0120	626-00000	Mobilization	1.000	0.340		
			L S	0.000	0.00	
			325,000.00000	0.340		110,500.00
0125	626-01114	Public Information Management (Tier IV)	260.000	199.000		
			DAY	61.000	6,100.00	
			100.00000	260.000		26,000.00
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	73.000		
			DAY	24.500	29,400.00	
			1,200.00000	97.500		117,000.00
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)	64.000	19.000		
			EACH	13.000	650.00	
			50.00000	32.000		1,600.00

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	CAT NO0200	ROADWAY				
0170	630-80343	Construction Traffic Sign (Panel Size C)	24.000	10.000		
		EACH		2.000	100.00	
			50.00000	12.000		600.00
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	300.000	150.000		
		EACH		0.000	0.00	
			15.00000	150.000		2,250.00
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	5.000		
		EACH		0.000	0.00	
			20.00000	5.000		100.00
0195	630-85041	Mobile Attenuator	450.000	105.500		
		DAY		20.000	6,000.00	
			300.00000	125.500		37,650.00
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

CAT 0200			CURRENT AMT	\$ 2,271,164.00	\$ 237,431.54	\$ 980,714.60

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PCN:	23432R-BID		ESTIMATE RUN 06/25/2021
PROJECT:	SHER100-339	ESTIMATE NO: 0007	10:08:06

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	CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS				
0220	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

	CAT 0400	CURRENT AMT	\$	3,000.00	\$	0.00
	PROJECT TOTAL	CURRENT AMT	\$	2,274,164.00	\$	237,431.54
						980,714.60