

ESTIMATE SUMMARY

CONTID: C23432R

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 23432R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 150.0 DAYS

TIME ALLOW:

150 WORK DAYS

WWD TRAFFIC CONTROL ENHANCEMENTS

PERCENT TIME: 100.00

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

01/05/2022

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 11/23/2021

DATE CONTRACT EXECUTED

07/23/2020

DATE ACCEPTED 11/23/2021

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: \$ 2,446,013.29 PARTICIPATING	\$ 1,861,881.69	\$ 672,953.36
AWARD PROJECT AMT: \$ 2,165,914.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.12% TOTAL EARNINGS	1,861,881.69	672,953.36
FUNDS AVAILABLE: \$ 584,131.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	672,953.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,488.71	-2,339.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	670,614.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	670,614.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

670,614.00

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	495.000	177.000		
			EACH	23.000	2,300.00	
			100.00000	200.000		20,000.00
0010	202-00821	Removal of Sign Panel	507.000	257.000		
			EACH	250.000	12,500.00	
			50.00000	507.000		25,350.00
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	5.000	250.00	
			50.00000	5.000		250.00
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	182.000		
			EACH	0.000	0.00	
			45.00000	182.000		8,190.00
0070	612-00052	Reflector	705.000	423.000		
			EACH	150.000	1,800.00	
			12.00000	573.000		6,876.00
0075	612-00060	Reflector (Median Barrier)	165.000	155.000		
			EACH	0.000	0.00	
			45.00000	155.000		6,975.00
0080	614-00011	Sign Panel (Class I)	2,362.000	1,770.950		
			SF	557.400	13,377.60	
			24.00000	2,328.350		55,880.40
0085	614-00012	Sign Panel (Class II)	15,127.510	10,007.570		
			SF	5,119.940	148,478.26	
			29.00000	15,127.510		438,697.79
0090	614-01402	Steel Sign Surface Mount Base Plate (Slipbase)	278.000	59.000		
			EACH	82.000	28,700.00	
			350.00000	141.000		49,350.00
0095	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1,012.000	365.000		
			EACH	189.000	85,050.00	
			450.00000	554.000		249,300.00
0100	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	2,224.000	649.000		
			LF	97.000	2,910.00	
			30.00000	746.000		22,380.00
0105	614-10035	Paint Ground Sign	612.500	297.000		
			EACH	315.500	70,987.50	
			225.00000	612.500		137,812.50
0110	614-10050	Modification of Overhead Sign Structure	14.000	0.000		
			EACH	14.000	105,000.00	
			7,500.00000	14.000		105,000.00

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0115	614-10156	12 Inch LED (Arrow) (Green)	134.000	108.000		
			EACH	6.000	1,200.00	
			200.00000	114.000		22,800.00
0120	626-00000	Mobilization	1.000	0.566		
			L S	0.434	141,050.00	
			325,000.00000	1.000		325,000.00
0125	626-01114	Public Information Management (Tier IV)	406.000	352.000		
			DAY	54.000	5,400.00	
			100.00000	406.000		40,600.00
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	168.500	144.500		
			DAY	24.000	28,800.00	
			1,200.00000	168.500		202,200.00
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)	88.000	44.000		
			EACH	44.000	2,200.00	
			50.00000	88.000		4,400.00

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0170	630-80343	Construction Traffic Sign (Panel Size C)	24.000	12.000		
			EACH	12.000	600.00	
			50.00000	24.000		1,200.00
0175	630-80355	Portable Message Sign Panel	3.000	1.000		
			EACH	1.000	9,500.00	
			9,500.00000	2.000		19,000.00
0180	630-80360	Drum Channelizing Device	300.000	150.000		
			EACH	150.000	2,250.00	
			15.00000	300.000		4,500.00
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	5.000	100.00	
			20.00000	10.000		200.00
0195	630-85041	Mobile Attenuator	450.000	199.000		
			DAY	35.000	10,500.00	
			300.00000	234.000		70,200.00
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 \$ 2,443,013.29 \$	672,953.36 \$	1,861,881.69

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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 \$	0.00

		PROJECT TOTAL	CURRENT AMT \$	2,446,013.29 \$	672,953.36 \$	1,861,881.69