

ESTIMATE SUMMARY

 CONTID: C21978 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 21978-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: R2 WRONG WAY PREVENTION
 TIME CHARGED: 45.0 DAYS TIME ALLOW: 155 WORK DAYS
 PERCENT TIME: 29.03 ORIG TIME ALLOW: 155 WORK DAYS

PROJECT NO: SHER200-243
 R2 WRONG WAY PREVENTION

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO EL PASO
 LAS ANIMAS HUERFANO

CONTRACTOR:

WORKZONE TRAFFIC CONTROL, INC PAY PERIOD ENDING 03/25/2019 DATE TIME STARTED 12/07/2018
 1115 FIR STREET DATE LET 10/18/2018 DATE WORK BEGAN 01/07/2019
 DATE AWARDED 11/16/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/07/2018 DATE ACCEPTED
 PUEBLO CO 81001 (719)296-0222 DATE NOTICE TO PROCEED 12/07/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,133,385.51 PARTICIPATING	\$ 179,585.54	\$ 107,051.43
AWARD PROJECT AMT: \$ 2,083,185.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.42% TOTAL EARNINGS	179,585.54	107,051.43
FUNDS AVAILABLE: \$ 1,953,799.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	179,585.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,384.55	-2,208.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	175,200.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	175,200.99
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 104,842.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21978
 PCN: 21978-BID
 PROJECT: SHER200-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 04/01/2019
 14:38:30

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	8,483.000	0.000		
			SF	0.000	0.00	
			1.95000	0.000		0.00
0010	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0015	202-00810	Removal of Ground Sign	748.000	59.000		
			EACH	56.000	2,240.00	
			40.00000	115.000		4,600.00
0020	202-00821	Removal of Sign Panel	401.000	72.000		
			EACH	47.000	1,410.00	
			30.00000	119.000		3,570.00
0025	202-01130	Removal of Guardrail Type 3	25.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0030	210-00810	Reset Ground Sign	77.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0035	210-00815	Reset Sign Panel	264.000	60.000		
			EACH	0.000	0.00	
			45.00000	60.000		2,700.00
0040	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0045	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0050	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00
0055	614-00011	Sign Panel (Class I)	3,732.000	214.320		
			SF	378.700	5,680.50	
			15.00000	593.020		8,895.30

CONTID: C21978
 PCN: 21978-BID
 PROJECT: SHER200-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 04/01/2019
 14:38:30

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CAT NO0200 ROADWAY						
0060	614-00012	Sign Panel (Class II)	16,844.000	1,293.860		
			SF	1,233.490	23,744.68	
			19.25000	2,527.350		48,651.49
0065	614-00013	Sign Panel (Class III)	2,394.000	0.000		
			SF	28.000	700.00	
			25.00000	28.000		700.00
0070	614-00615	Steel Sign Post (W 6x15)	206.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0075	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	48.000	2.000		
			EACH	3.000	555.00	
			185.00000	5.000		925.00
0080	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	913.000	58.000		
			EACH	78.000	23,790.00	
			305.00000	136.000		41,480.00
0085	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	277.000	20.000		
			EACH	26.000	10,270.00	
			395.00000	46.000		18,170.00
0090	614-03002	Concrete Footing (Type 2)	13.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0095	614-10015	Overpass Mounted Sign Bracket	7.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0100	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	33,433.75	
			133,735.00000	0.250		33,433.75
0105	626-01104	*Public Information Services (Tier IV)	1.000	0.300		
			L S	0.150	720.00	
			4,800.00000	0.450		2,160.00
0110	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	34.000	0.000		
			GAL	0.000	0.00	
			510.00000	0.000		0.00

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 PROJECT: SHER200-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 04/01/2019
 14:38:30

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CAT NO0200 ROADWAY						
0115	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,237.000	0.000		
		SF		0.000	0.00	
			14.27000	0.000		0.00
0120	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	24,601.000	0.000		
		SF		0.000	0.00	
			15.19000	0.000		0.00
0125	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	8,867.000	0.000		
		SF		0.000	0.00	
			12.88000	0.000		0.00
0130	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	2,784.000	0.000		
		SF		0.000	0.00	
			16.33000	0.000		0.00
0135	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	3,968.000	0.000		
		SF		0.000	0.00	
			28.80000	0.000		0.00
0140	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	11,299.000	0.000		
		SF		0.000	0.00	
			12.60000	0.000		0.00
0145	630-00000	Flagging	200.000	0.000		
		HOURLY		0.000	0.00	
			20.00000	0.000		0.00
0150	630-00012	Traffic Control Management	150.000	19.000		
		DAY		11.000	3,300.00	
			300.00000	30.000		9,000.00
0155	630-80341	Construction Traffic Sign (Panel Size A)	8.000	0.000		
		EACH		3.500	87.50	
			25.00000	3.500		87.50
0160	630-80342	Construction Traffic Sign (Panel Size B)	30.000	10.500		
		EACH		0.000	0.00	
			25.00000	10.500		262.50
0165	630-80343	Construction Traffic Sign (Panel Size C)	20.000	0.000		
		EACH		0.000	0.00	
			25.00000	0.000		0.00

CONTID: C21978
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0175	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0180	630-80380	Traffic Cone	400.000	20.000		
			EACH	0.000	0.00	
			5.00000	20.000		100.00
0185	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type)	20.000	0.500		
			DAY	0.000	0.00	
			100.00000	0.500		50.00
0190	630-85041	Mobile Attenuator	75.000	6.000		
			DAY	4.000	1,120.00	
			280.00000	10.000		2,800.00
0195	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 2,133,385.51	\$ 107,051.43	\$ 179,585.54

		PROJECT TOTAL	CURRENT AMT	\$ 2,133,385.51	\$ 107,051.43	\$ 179,585.54