

ESTIMATE SUMMARY

CONTID: C21978

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 21978-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
R2 WRONG WAY PREVENTION

TIME CHARGED: 111.5 DAYS  
PERCENT TIME: 71.94

TIME ALLOW:  
ORIG TIME ALLOW:

155 WORK DAYS  
155 WORK DAYS

PROJECT NO: SHER200-243  
R2 WRONG WAY PREVENTION

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO  
LAS ANIMAS

EL PASO  
HUERFANO

CONTRACTOR:

WORKZONE TRAFFIC CONTROL, INC  
1115 FIR STREET

PAY PERIOD ENDING 06/28/2019  
DATE LET 10/18/2018  
DATE AWARDED 11/16/2018  
DATE CONTRACT EXECUTED 12/07/2018  
DATE NOTICE TO PROCEED 12/07/2018

DATE TIME STARTED 12/07/2018  
DATE WORK BEGAN 01/07/2019  
DATE TIME STOPPED  
DATE ACCEPTED

PUEBLO CO 81001 (719)296-0222

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,150,899.75 PARTICIPATING	\$ 699,870.02	\$ 300,876.08
AWARD PROJECT AMT: \$ 2,083,185.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 32.54% TOTAL EARNINGS	699,870.02	300,876.08
FUNDS AVAILABLE: \$ 1,451,029.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	300,876.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,588.87	-8,625.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	681,281.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	681,281.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 292,251.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 21978-BID  
 PROJECT: SHER200-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 07/11/2019  
 18:34:44

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	1,112.630	2,169.63	
			1.95000	1,112.630		2,169.63
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	756.000	187.000		
			EACH	135.000	5,400.00	
			40.00000	322.000		12,880.00
0020	202-00821	Removal of Sign Panel	410.000	174.000		
			EACH	52.000	1,560.00	
			30.00000	226.000		6,780.00
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	78.000	43.000		
			EACH	13.000	3,250.00	
			250.00000	56.000		14,000.00
0035	210-00815	Reset Sign Panel	267.000	176.000		
			EACH	50.000	2,250.00	
			45.00000	226.000		10,170.00
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)	3,727.250	1,113.640		
			SF	970.600	14,559.00	
			15.00000	2,084.240		31,263.60

CONTID: C21978  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 07/11/2019  
 18:34:44

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CAT NO0200 ROADWAY						
0060	614-00012	Sign Panel (Class II)	16,834.460	4,668.930		
			SF	3,426.700	65,963.98	
			19.25000	8,095.630		155,840.88
0065	614-00013	Sign Panel (Class III)	2,390.250	28.000		
			SF	263.250	6,581.25	
			25.00000	291.250		7,281.25
0070	614-00615	Steel Sign Post (W 6x15)	245.000	39.000		
			LF	0.000	0.00	
			45.00000	39.000		1,755.00
0075	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	49.000	15.000		
			EACH	14.000	2,590.00	
			185.00000	29.000		5,365.00
0080	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	956.000	335.000		
			EACH	265.000	80,825.00	
			305.00000	600.000		183,000.00
0085	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	278.000	77.000		
			EACH	29.000	11,455.00	
			395.00000	106.000		41,870.00
0090	614-03002	Concrete Footing (Type 2)	13.000	13.000		
			EACH	0.000	0.00	
			1,500.00000	13.000		19,500.00
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	0.500		
			L S	0.100	13,373.50	
			133,735.00000	0.600		80,241.00
0105	626-01104	*Public Information Services (Tier IV)	1.000	0.750		
			L S	0.100	480.00	
			4,800.00000	0.850		4,080.00
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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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 07/11/2019  
 18:34:44

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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		1,549.360	19,955.76	
			12.88000	1,549.360		19,955.76
0130	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	2,820.000	132.500		
		SF		2,112.000	34,488.96	
			16.33000	2,244.500		36,652.69
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	112.000		
		SF		2,040.000	25,704.00	
			12.60000	2,152.000		27,115.20
0145	630-00000	Flagging	200.000	2.000		
		HOURLY		0.000	0.00	
			20.00000	2.000		40.00
0150	630-00012	Traffic Control Management	150.000	70.000		
		DAY		24.000	7,200.00	
			300.00000	94.000		28,200.00
0155	630-80341	Construction Traffic Sign (Panel Size A)	22.000	11.000		
		EACH		0.000	0.00	
			25.00000	11.000		275.00
0160	630-80342	Construction Traffic Sign (Panel Size B)	30.000	11.000		
		EACH		0.000	0.00	
			25.00000	11.000		275.00
0165	630-80343	Construction Traffic Sign (Panel Size C)	20.000	2.000		
		EACH		0.000	0.00	
			25.00000	2.000		50.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
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 18:34:44

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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	180.000		
			EACH	0.000	0.00	
			5.00000	180.000		900.00
0185	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type)	25.000	7.000		
			DAY	5.500	550.00	
			100.00000	12.500		1,250.00
0190	630-85041	Mobile Attenuator	75.000	23.000		
			DAY	9.000	2,520.00	
			280.00000	32.000		8,960.00
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
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		CAT 0200	CURRENT AMT	\$ 2,150,899.75	\$ 300,876.08	\$ 699,870.01
		PROJECT TOTAL	CURRENT AMT	\$ 2,150,899.75	\$ 300,876.08	\$ 699,870.01
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