

ESTIMATE SUMMARY

CONTID: C21978

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 21978-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
R2 WRONG WAY PREVENTION

TIME CHARGED: 117.5 DAYS
PERCENT TIME: 75.81

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 EL PASO
LAS ANIMAS HUERFANO

CONTRACTOR:

WORKZONE TRAFFIC CONTROL, INC
1115 FIR STREET

PAY PERIOD ENDING 08/30/2019 DATE TIME STARTED 12/07/2018
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
DATE NOTICE TO PROCEED 12/07/2018

PUEBLO CO 81001 (719)296-0222

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,158,484.75 PARTICIPATING	\$ 1,276,566.52	\$ 367,142.92
AWARD PROJECT AMT: \$ 2,083,185.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.14% TOTAL EARNINGS	1,276,566.52	367,142.92
FUNDS AVAILABLE: \$ 881,918.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	367,142.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,247.78	-6,372.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,245,318.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,245,318.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 360,770.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00250	*Removal of Pavement Marking	8,483.000	1,823.970		
			SF	627.890	1,224.39	
			1.95000	2,451.860		4,781.13
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	429.000		
			EACH	1.000	40.00	
			40.00000	430.000		17,200.00
0020	202-00821	Removal of Sign Panel	410.000	233.000		
			EACH	18.000	540.00	
			30.00000	251.000		7,530.00
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	56.000		
			EACH	11.000	2,750.00	
			250.00000	67.000		16,750.00
0035	210-00815	Reset Sign Panel	267.000	228.000		
			EACH	22.000	990.00	
			45.00000	250.000		11,250.00
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	2,101.430		
			SF	291.030	4,365.45	
			15.00000	2,392.460		35,886.90

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0060	614-00012	Sign Panel (Class II)	16,834.460	8,258.510		
			SF	1,870.580	36,008.67	
			19.25000	10,129.090		194,984.98
0065	614-00013	Sign Panel (Class III)	2,390.250	906.000		
			SF	28.000	700.00	
			25.00000	934.000		23,350.00
0070	614-00615	Steel Sign Post (W 6x15)	245.000	245.000		
			LF	0.000	0.00	
			45.00000	245.000		11,025.00
0075	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	51.000	42.000		
			EACH	9.000	1,665.00	
			185.00000	51.000		9,435.00
0080	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	956.000	605.000		
			EACH	123.000	37,515.00	
			305.00000	728.000		222,040.00
0085	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	278.000	106.000		
			EACH	21.000	8,295.00	
			395.00000	127.000		50,165.00
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	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0100	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	53,494.00	
			133,735.00000	1.000		133,735.00
0105	626-01104	*Public Information Services (Tier IV)	1.000	0.900		
			L S	0.030	144.00	
			4,800.00000	0.930		4,464.00
0110	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	34.000	0.720		
			GAL	0.000	0.00	
			510.00000	0.720		367.20

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CAT NO0200 ROADWAY						
0115	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,237.000	1,868.090		
			SF	757.270	10,806.24	
			14.27000	2,625.360		37,463.89
0120	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	24,601.000	8,343.000		
			SF	6,203.660	94,233.60	
			15.19000	14,546.660		220,963.77
0125	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	8,867.000	1,549.360		
			SF	2,993.380	38,554.73	
			12.88000	4,542.740		58,510.49
0130	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	2,820.000	2,268.500		
			SF	168.000	2,743.44	
			16.33000	2,436.500		39,788.05
0135	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	3,968.000	0.000		
			SF	1,204.000	34,675.20	
			28.80000	1,204.000		34,675.20
0140	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	11,299.000	2,152.000		
			SF	1,957.000	24,658.20	
			12.60000	4,109.000		51,773.40
0145	630-00000	Flagging	200.000	2.000		
			HOOR	0.000	0.00	
			20.00000	2.000		40.00
0150	630-00012	Traffic Control Management	150.000	115.000		
			DAY	26.000	7,800.00	
			300.00000	141.000		42,300.00
0155	630-80341	Construction Traffic Sign (Panel Size A)	75.000	37.500		
			EACH	0.000	0.00	
			25.00000	37.500		937.50
0160	630-80342	Construction Traffic Sign (Panel Size B)	48.000	24.000		
			EACH	0.000	0.00	
			25.00000	24.000		600.00
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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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	24.000	12.000		
			EACH	0.000	0.00	
			10.00000	12.000		120.00
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)	78.000	30.000		
			DAY	9.000	900.00	
			100.00000	39.000		3,900.00
0190	630-85041	Mobile Attenuator	75.000	48.000		
			DAY	18.000	5,040.00	
			280.00000	66.000		18,480.00
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	\$ 2,158,484.75	\$ 367,142.92	\$ 1,276,566.51
		PROJECT TOTAL	CURRENT AMT	\$ 2,158,484.75	\$ 367,142.92	\$ 1,276,566.51
