

ESTIMATE SUMMARY

CONTID: C21978

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 21978-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
R2 WRONG WAY PREVENTION

TIME CHARGED: 176.0 DAYS
PERCENT TIME: 95.14

TIME ALLOW:
ORIG TIME ALLOW:

185 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 01/20/2020
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: \$ 2,166,298.33 PARTICIPATING	\$ 2,155,847.59	\$ 106,439.86
AWARD PROJECT AMT: \$ 2,083,185.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.52% TOTAL EARNINGS	2,155,847.59	106,439.86
FUNDS AVAILABLE: \$ 10,450.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	106,439.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,247.78	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	106,439.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	106,439.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 106,439.86

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	6,642.000	5,905.630		
			SF	736.090	1,435.38	
			1.95000	6,641.720		12,951.35
0010	202-00805	Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0015	202-00810	Removal of Ground Sign	766.000	694.000		
			EACH	72.000	2,880.00	
			40.00000	766.000		30,640.00
0020	202-00821	Removal of Sign Panel	399.000	304.000		
			EACH	95.000	2,850.00	
			30.00000	399.000		11,970.00
0025	202-01130	Removal of Guardrail Type 3	30.000	30.000		
			LF	0.000	0.00	
			25.00000	30.000		750.00
0030	210-00810	Reset Ground Sign	75.000	72.000		
			EACH	3.000	750.00	
			250.00000	75.000		18,750.00
0035	210-00815	Reset Sign Panel	267.000	262.000		
			EACH	5.000	225.00	
			45.00000	267.000		12,015.00
0040	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0045	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0050	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00
0055	614-00011	Sign Panel (Class I)	3,696.750	3,413.010		
			SF	228.830	3,432.45	
			15.00000	3,641.840		54,627.60

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CAT NO0200 ROADWAY						
0060	614-00012	Sign Panel (Class II)	16,872.280	15,954.580		
			SF	917.700	17,665.73	
			19.25000	16,872.280		324,791.39
0065	614-00013	Sign Panel (Class III)	2,390.250	1,244.750		
			SF	1,145.250	28,631.25	
			25.00000	2,390.000		59,750.00
0070	614-00615	Steel Sign Post (W 6x15)	323.000	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)	60.000	60.000		
			EACH	0.000	0.00	
			185.00000	60.000		11,100.00
0080	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1,077.000	1,059.000		
			EACH	15.000	4,575.00	
			305.00000	1,074.000		327,570.00
0085	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	245.000	236.000		
			EACH	7.000	2,765.00	
			395.00000	243.000		95,985.00
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	9.000	2.000		
			EACH	7.000	12,600.00	
			1,800.00000	9.000		16,200.00
0100	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			133,735.00000	1.000		133,735.00
0105	626-01104	*Public Information Services (Tier IV)	1.000	0.990		
			L S	0.010	48.00	
			4,800.00000	1.000		4,800.00
0110	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	37.000	33.280		
			GAL	3.710	1,892.10	
			510.00000	36.990		18,864.90

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CAT NO0200 ROADWAY						
0115	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,175.000	5,560.250		
			SF	614.660	8,771.20	
			14.27000	6,174.910		88,115.97
0120	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	22,039.000	21,370.510		
			SF	668.000	10,146.92	
			15.19000	22,038.510		334,764.97
0125	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	10,129.730	10,120.420		
			SF	9.310	119.91	
			12.88000	10,129.730		130,470.92
0130	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	2,892.000	2,868.000		
			SF	24.000	391.92	
			16.33000	2,892.000		47,226.36
0135	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	3,764.000	3,764.000		
			SF	0.000	0.00	
			28.80000	3,764.000		108,403.20
0140	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	11,749.000	11,749.000		
			SF	0.000	0.00	
			12.60000	11,749.000		148,037.40
0145	630-00000	Flagging	94.000	71.500		
			HOURLY	22.500	450.00	
			20.00000	94.000		1,880.00
0150	630-00012	Traffic Control Management	239.000	225.000		
			DAY	14.000	4,200.00	
			300.00000	239.000		71,700.00
0155	630-80341	Construction Traffic Sign (Panel Size A)	75.000	67.500		
			EACH	0.000	0.00	
			25.00000	67.500		1,687.50
0160	630-80342	Construction Traffic Sign (Panel Size B)	48.000	43.200		
			EACH	0.000	0.00	
			25.00000	43.200		1,080.00
0165	630-80343	Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.000	0.00	
			25.00000	3.600		90.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	24.000	21.600		
			EACH	0.000	0.00	
			10.00000	21.600		216.00
0175	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0180	630-80380	Traffic Cone	360.000	324.000		
			EACH	0.000	0.00	
			5.00000	324.000		1,620.00
0185	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type)	247.000	196.200		
			DAY	26.100	2,610.00	
			100.00000	222.300		22,230.00
0190	630-85041	Mobile Attenuator	115.000	110.000		
			DAY	0.000	0.00	
			280.00000	110.000		30,800.00
0195	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 2,166,298.33	\$ 106,439.86	\$ 2,155,847.56
		PROJECT TOTAL	CURRENT AMT	\$ 2,166,298.33	\$ 106,439.86	\$ 2,155,847.56
