

ESTIMATE SUMMARY

CONTID: C21978

ESTIMATE NO: 0014 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 03/30/2020
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: \$ 2,194,550.64 PARTICIPATING	\$ 2,194,550.67	\$ 38,703.08
AWARD PROJECT AMT: \$ 2,083,185.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,194,550.67	38,703.08
FUNDS AVAILABLE: \$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	38,703.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,247.78	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,163,302.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,163,302.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 38,703.08

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	6,641.720	6,641.720		
			SF	0.000	0.00	
			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	766.000		
			EACH	0.000	0.00	
			40.00000	766.000		30,640.00
0020	202-00821	Removal of Sign Panel	399.000	399.000		
			EACH	0.000	0.00	
			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	75.000		
			EACH	0.000	0.00	
			250.00000	75.000		18,750.00
0035	210-00815	Reset Sign Panel	267.000	267.000		
			EACH	0.000	0.00	
			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)	3,641.840	3,641.840		
			SF	0.000	0.00	
			15.00000	3,641.840		54,627.60

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CAT NO0200 ROADWAY						
0060	614-00012	Sign Panel (Class II)	16,887.280	16,872.280		
			SF	15.000	288.75	
			19.25000	16,887.280		325,080.14
0065	614-00013	Sign Panel (Class III)	2,390.000	2,390.000		
			SF	0.000	0.00	
			25.00000	2,390.000		59,750.00
0070	614-00615	Steel Sign Post (W 6x15)	284.000	245.000		
			LF	39.000	1,755.00	
			45.00000	284.000		12,780.00
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)	1,074.000	1,074.000		
			EACH	0.000	0.00	
			305.00000	1,074.000		327,570.00
0085	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	243.000	243.000		
			EACH	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0110	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	36.990	36.990		
			GAL	0.000	0.00	
			510.00000	36.990		18,864.90

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CAT NO0200 ROADWAY						
0115	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,174.910	6,174.910		
		SF		0.000	0.00	
			14.27000	6,174.910		88,115.97
0120	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	22,038.510	22,038.510		
		SF		0.000	0.00	
			15.19000	22,038.510		334,764.97
0125	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	7,519.730	10,129.730		
		SF		-2,610.000	-33,616.80	
			12.88000	7,519.730		96,854.12
0130	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	2,892.000	2,892.000		
		SF		0.000	0.00	
			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	94.000		
		HOURL		0.000	0.00	
			20.00000	94.000		1,880.00
0150	630-00012	Traffic Control Management	239.000	239.000		
		DAY		0.000	0.00	
			300.00000	239.000		71,700.00
0155	630-80341	Construction Traffic Sign (Panel Size A)	75.000	67.500		
		EACH		7.500	187.50	
			25.00000	75.000		1,875.00
0160	630-80342	Construction Traffic Sign (Panel Size B)	48.000	43.200		
		EACH		4.800	120.00	
			25.00000	48.000		1,200.00
0165	630-80343	Construction Traffic Sign (Panel Size C)	4.000	3.600		
		EACH		0.400	10.00	
			25.00000	4.000		100.00

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0170	630-80360	Drum Channelizing Device	24.000	21.600		
			EACH	2.400	24.00	
			10.00000	24.000		240.00
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	36.000	180.00	
			5.00000	360.000		1,800.00
0185	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type)	247.000	222.300		
			DAY	24.700	2,470.00	
			100.00000	247.000		24,700.00
0190	630-85041	Mobile Attenuator	110.000	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
0215	900-00021	Added Item (Square Foot)/ Preformed Thero Pvmt Mkgs (Card Dir W-S)	2,610.000	0.000		
			SF	2,610.000	54,372.59	
			20.83241	2,610.000		54,372.59
0220	900-00006	Added Item (Dollar)/ Purchase of Excess Material	12,912.040	0.000		
			DOL	12,912.040	12,912.04	
			1.00000	12,912.040		12,912.04

	CAT 0200	CURRENT AMT	\$ 2,194,550.64	\$	38,703.08	\$ 2,194,550.64
	PROJECT TOTAL	CURRENT AMT	\$ 2,194,550.64	\$	38,703.08	\$ 2,194,550.64