

ESTIMATE SUMMARY

 CONTID: C24966 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 24966-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.5 DAYS TIME ALLOW: 45 WORK DAYS
 SH83 CORRIDOR SIGNING IMPROVEMENT PERCENT TIME: 32.22 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: C0831-126
 SH83 CORRIDOR SIGNING IMPROVEMENT

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

WORKZONE TRAFFIC CONTROL, LLC
 515 N. Chester Ave

PAY PERIOD ENDING	02/28/2023	DATE TIME STARTED	01/18/2023
DATE LET	10/13/2022	DATE WORK BEGAN	01/18/2023
DATE AWARDED	11/03/2022	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/05/2022	DATE ACCEPTED	
DATE NOTICE TO PROCEED	01/18/2023		

PUEBLO CO 81003 (719)296-0222

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 542,763.00 PARTICIPATING	\$ 106,275.00	\$ 60,065.00
AWARD PROJECT AMT:	\$ 512,963.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.58% TOTAL EARNINGS	106,275.00	60,065.00
FUNDS AVAILABLE:	\$ 436,488.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	106,275.00	60,065.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,509.65	-1,463.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	103,765.35	58,601.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	103,765.35	58,601.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 58,601.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00090	Removal of Delineator	78.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0010	202-00810	Removal of Ground Sign	174.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0015	202-00821	Removal of Sign Panel	143.000	0.000		
			EACH	77.000	9,625.00	
			125.00000	77.000		9,625.00
0020	203-01597	Potholing	50.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0030	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	16.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0045	208-00107	Removal of Trash	2.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0050	210-00815	Reset Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0055	210-00825	Reset Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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0060	612-00001	Delineator (Type I)	130.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0065	614-00011	Sign Panel (Class I)	689.000	0.000		
			SF	262.000	6,288.00	
			24.00000	262.000		6,288.00
0070	614-00012	Sign Panel (Class II)	2,055.000	0.000		
			SF	229.000	6,412.00	
			28.00000	229.000		6,412.00
0075	614-00013	Sign Panel (Class III)	96.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0080	614-00821	Steel Signpost (W 8x21)	84.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0085	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	67.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	137.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0095	614-03004	Concrete Footing (Type 4)	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0100	614-80001	Flashing Beacon (Solar Powered)	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0105	626-00000	Mobilization	1.000	0.189		
			LS	0.188	11,280.00	
			60,000.00000	0.377		22,620.00
0110	626-01114	*Public Information Management (Tier IV)	77.000	28.000		
			DAY	28.000	2,100.00	
			75.00000	56.000		4,200.00

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CAT NO0200 ROADWAY						
0115	630-00000	*Flagging	350.000	0.000		
			HOUR	12.500	475.00	
			38.00000	12.500		475.00
0120	630-00007	*Traffic Control Inspection	18.000	6.000		
			DAY	0.000	0.00	
			400.00000	6.000		2,400.00
0125	630-00012	*Traffic Control Management	45.000	2.000		
			DAY	12.000	18,000.00	
			1,500.00000	14.000		21,000.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	0.000		
			EACH	7.000	840.00	
			120.00000	7.000		840.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0145	630-80355	*Portable Message Sign Panel	2.000	0.750		
			EACH	0.000	0.00	
			8,000.00000	0.750		6,000.00
0150	630-80360	*Drum Channelizing Device	50.000	3.000		
			EACH	0.000	0.00	
			65.00000	3.000		195.00
0155	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0160	630-80380	*Traffic Cone	100.000	0.000		
			EACH	15.000	270.00	
			18.00000	15.000		270.00
0165	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70016	F/A Fuel Cost Adjustment	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	507,263.00 \$	55,290.00 \$ 80,325.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0185	620-00001	Field Office (Class 1)	1.000	0.850		
			EACH	0.050	1,025.00	
			20,500.00000	0.900		18,450.00
0190	620-00020	Sanitary Facility	2.000	0.500		
			EACH	0.500	3,750.00	
			7,500.00000	1.000		7,500.00

			CAT 0400	CURRENT AMT \$	35,500.00 \$	4,775.00 \$ 25,950.00

			PROJECT TOTAL	CURRENT AMT \$	542,763.00 \$	60,065.00 \$ 106,275.00