

ESTIMATE SUMMARY

CONTID: C24966

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24966-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH83 CORRIDOR SIGNING IMPROVEMENT

PERCENT TIME: 100.00

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 05/01/2023

DATE LET 10/13/2022

DATE AWARDED 11/03/2022

DATE CONTRACT EXECUTED 12/05/2022

DATE NOTICE TO PROCEED 01/18/2023

DATE TIME STARTED 01/18/2023

DATE WORK BEGAN 01/18/2023

DATE TIME STOPPED

DATE ACCEPTED

PUEBLO

CO 81003 (719)296-0222

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 495,623.00 PARTICIPATING	\$ 428,971.50	\$ 187,082.00
AWARD PROJECT AMT: \$ 512,963.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.55% TOTAL EARNINGS	428,971.50	187,082.00
FUNDS AVAILABLE: \$ 66,651.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	428,971.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,694.45	-1,253.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	421,277.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	421,277.05
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 185,828.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24966
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 PROJECT: C0831-126

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	85.000	57.000		
			EACH	28.000	280.00	
			10.00000	85.000		850.00
0010	202-00810	Removal of Ground Sign	174.000	0.000		
			EACH	95.000	14,250.00	
			150.00000	95.000		14,250.00
0015	202-00821	Removal of Sign Panel	143.000	104.000		
			EACH	6.000	750.00	
			125.00000	110.000		13,750.00
0020	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0030	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0045	208-00107	Removal of Trash	2.000	0.000		
			HOURL	2.000	100.00	
			50.00000	2.000		100.00
0050	210-00815	Reset Sign Panel	9.000	2.000		
			EACH	7.000	2,450.00	
			350.00000	9.000		3,150.00
0055	210-00825	Reset Flashing Beacon	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00

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CAT NO0200 ROADWAY						
0060	612-00001	Delineator (Type I)	130.000	73.000		
			EACH	30.000	720.00	
			24.00000	103.000		2,472.00
0065	614-00011	Sign Panel (Class I)	689.000	400.000		
			SF	253.000	6,072.00	
			24.00000	653.000		15,672.00
0070	614-00012	Sign Panel (Class II)	2,055.000	716.000		
			SF	1,328.500	37,198.00	
			28.00000	2,044.500		57,246.00
0075	614-00013	Sign Panel (Class III)	96.000	0.000		
			SF	96.000	4,032.00	
			42.00000	96.000		4,032.00
0080	614-00821	Steel Signpost (W 8x21)	84.000	0.000		
			LF	84.000	10,920.00	
			130.00000	84.000		10,920.00
0085	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	67.000	26.000		
			EACH	21.500	6,235.00	
			290.00000	47.500		13,775.00
0090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	137.000	68.000		
			EACH	69.000	35,535.00	
			515.00000	137.000		70,555.00
0095	614-03004	Concrete Footing (Type 4)	4.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0100	614-80001	Flashing Beacon (Solar Powered)	2.000	0.000		
			EACH	2.000	15,000.00	
			7,500.00000	2.000		15,000.00
0105	626-00000	Mobilization	1.000	0.453		
			LS	0.302	18,120.00	
			60,000.00000	0.755		45,300.00
0110	626-01114	*Public Information Management (Tier IV)	100.000	80.000		
			DAY	20.000	1,500.00	
			75.00000	100.000		7,500.00

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CAT NO0200 ROADWAY						
0115	630-00000	*Flagging	350.000	135.250		
			HOUR	8.500	323.00	
			38.00000	143.750		5,462.50
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	48.000	34.000		
			DAY	14.000	21,000.00	
			1,500.00000	48.000		72,000.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	25.000		
			EACH	20.000	2,400.00	
			120.00000	45.000		5,400.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0145	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	6,400.00	
			8,000.00000	1.800		14,400.00
0150	630-80360	*Drum Channelizing Device	50.000	3.000		
			EACH	2.400	156.00	
			65.00000	5.400		351.00
0155	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0160	630-80380	*Traffic Cone	100.000	15.000		
			EACH	12.000	216.00	
			18.00000	27.000		486.00
0165	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	450,898.00 \$	186,057.00 \$ 393,471.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0185	620-00001	Field Office (Class 1)	1.450	0.950		
			EACH	0.050	1,025.00	
			20,500.00000	1.000		20,500.00
0190	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00

			CAT 0400	CURRENT AMT \$	44,725.00 \$	1,025.00 \$ 35,500.00

			PROJECT TOTAL	CURRENT AMT \$	495,623.00 \$	187,082.00 \$ 428,971.50