

ESTIMATE SUMMARY

09:16:45

CONTID: C13983

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13983-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH 66 & 75th St. Signals

PERCENT TIME: 86.25

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: C 0661-004

SH 66 & 75th St. Signals

NAME OF ROAD: 066

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 09/08/2003

DATE TIME STARTED 03/08/2003

5920 LAMAR STREET

DATE LET 02/06/2003

DATE WORK BEGAN

DATE AWARDED 02/11/2003

DATE TIME STOPPED 09/08/2003

DATE CONTRACT EXECUTED 03/05/2003

DATE ACCEPTED 09/08/2003

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 03/08/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 254,827.30	PARTICIPATING	\$ 811.00	\$ 0.00
AWARD PROJECT AMT:	\$ 270,367.65	NON-PARTICIPATING	254,016.31	44,094.22
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	254,827.31	44,094.22
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	254,827.31	44,094.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,918.15	-123.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	252,909.16	43,970.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	252,909.16	43,970.60
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 43,970.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	*REMOVAL OF ASPHALT MAT	1,765.000	341.000		
			SY	1,424.000	6,408.00	
			4.50000	1,765.000		7,942.50
0010	202-00810	REMOVAL OF GROUND SIGN	32.000	0.000		
			EACH	32.000	832.00	
			26.00000	32.000		832.00
0015	202-00821	REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	4.000	164.00	
			41.00000	4.000		164.00
0020	202-00825	REMOVAL OF FLASHING BEACON	2.000	0.000		
			EACH	2.000	388.00	
			194.00000	2.000		388.00
0025	203-01100	*PROOF ROLLING DELETED BY FM 105	0.000	0.000		
			hour	0.000	0.00	
			69.80000	0.000		0.00
0030	203-01500	*BLADING	24.000	8.000		
			hour	16.000	2,320.00	
			145.00000	24.000		3,480.00
0035	203-01597	POTHOLING	8.000	8.000		
			hour	0.000	0.00	
			82.00000	8.000		656.00
0036	203-01597	*POTHOLING (SPECIAL) CMO 2	8.000	8.000		
			hour	0.000	0.00	
			253.02000	8.000		2,024.16
0040	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			524.00000	1.000		524.00
0045	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,395.00000	1.000		1,395.00
0050	212-00006	*SEEDING (NATIVE)	0.600	0.000		
			acre	0.600	453.60	
			756.00000	0.600		453.60

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CAT NO0200 ROADWAY						
0055	212-00047	*SOIL PREPARATION (SPECIAL)	0.600	0.000		
			ACRE	0.600	1,989.00	
			3,315.00000	0.600		1,989.00
0060	213-00002	*MULCHING (WEED FREE HAY)	0.600	0.000		
			ACRE	0.600	593.40	
			989.00000	0.600		593.40
0065	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	60.000	177.00	
			2.95000	60.000		177.00
0070	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	497.920	468.430		
			TON	29.490	973.17	
			33.00000	497.920		16,431.36
0075	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	424.570	355.470		
			TON	69.100	4,539.87	
			65.70000	424.570		27,894.25
0076	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCK	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0080	503-00036	*DRILLED CAISSON (36 INCH) CMO 2	72.000	72.000		
			LF	0.000	0.00	
			216.00000	72.000		15,552.00
0085	503-00048	DRILLED CAISSON (48 INCH) CMO 2	0.000	0.000		
			LF	0.000	0.00	
			251.00000	0.000		0.00
0086	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR CAISSON DRILLING CMO 2	-1.000	-1.000		
			DOL	0.000	0.00	
			450.00000	-1.000		-450.00
0090	612-00001	*DELINEATOR (TYPE I)	11.000	0.000		
			EACH	11.000	154.00	
			14.00000	11.000		154.00
0095	612-00002	*DELINEATOR (TYPE II)	16.000	0.000		
			EACH	16.000	244.00	
			15.25000	16.000		244.00

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CAT NO0200 ROADWAY						
0100	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	320.000	320.000		
			LF	0.000	0.00	
			9.50000	320.000		3,040.00
0105	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	640.000	640.000		
			LF	0.000	0.00	
			12.75000	640.000		8,160.00
0106	613-01200	2 IN ELEC COND (P) ADD BY MCR #1 LINE #1	111.000	111.000		
			LF	0.000	0.00	
			5.60000	111.000		621.60
0110	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	242.000	242.000		
			LF	0.000	0.00	
			13.75000	242.000		3,327.50
0115	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,935.00000	1.000		1,935.00
0120	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			342.00000	4.000		1,368.00
0125	614-00011	*SIGN PANEL (CLASS I)	109.000	0.000		
			SF	109.000	1,417.00	
			13.00000	109.000		1,417.00
0130	614-00012	*SIGN PANEL (CLASS II)	105.000	0.000		
			SF	105.000	1,627.50	
			15.50000	105.000		1,627.50
0135	614-00013	*SIGN PANEL (CLASS III)	47.000	0.000		
			SF	47.000	775.50	
			16.50000	47.000		775.50
0140	614-01502	*STEEL SIGN POST (2 INCH ROUND)	165.000	0.000		
			LF	165.000	2,128.50	
			12.90000	165.000		2,128.50
0145	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	138.000	0.000		
			LF	138.000	3,381.00	
			24.50000	138.000		3,381.00

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CAT NO0200 ROADWAY						
0150	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			787.00000	12.000		9,444.00
0155	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,205.00000	2.000		2,410.00
0160	614-72860	PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00
0165	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			6,396.00000	1.000		6,396.00
0170	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,120.00000	4.000		20,480.00
0175	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM) CMO 2	2.000	2.000		
			EACH	0.000	0.00	
			10,820.00000	2.000		21,640.00
0180	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			11,073.00000	0.000		0.00
0181	614-81150	SIG-LIGHT POLE STEEL (1-50 FT) CMO 2	2.000	2.000		
			EACH	0.000	0.00	
			15,548.07000	2.000		31,096.14
0185	614-81165	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM) CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			18,953.00000	0.000		0.00
0190	614-86245	CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			13,404.00000	1.000		13,404.00
0191	900-00014	ADDED ITEM (LUMP SUM)/ ENCOM RADIO SYSTEM CMO 2	1.000	1.000		
			L S	0.000	0.00	
			4,037.24000	1.000		4,037.24

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CAT NO0200 ROADWAY						
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	1,048.00	
			1,048.00000	1.000		1,048.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,040.00000	1.000		2,040.00
0205	627-00001	*PAVEMENT MARKING PAINT	29.000	0.000		
			GAL	29.000	3,219.00	
			111.00000	29.000		3,219.00
0210	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	428.000	0.000		
			SF	428.000	3,638.00	
			8.50000	428.000		3,638.00
0215	630-00000	*FLAGGING	387.000	289.500		
			HOURL	97.500	2,071.88	
			21.25000	387.000		8,223.75
0220	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	7.000		
			DAY	8.000	186.40	
			23.30000	15.000		349.50
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	32.000	20.000		
			DAY	12.000	4,885.80	
			407.15000	32.000		13,028.80
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	18.000		
			EACH	2.000	117.00	
			58.50000	20.000		1,170.00
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	25.60	
			64.00000	4.000		256.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	99.00	
			495.00000	2.000		990.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	50.000	45.000		
			EACH	5.000	175.00	
			35.00000	50.000		1,750.00

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CAT NO0200 ROADWAY							
0250	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY FM 105	0.000	0.000			
			EACH	0.000	0.00		
			40.75000	0.000		0.00	
0255	630-80380	*TRAFFIC CONE	60.000	54.000			
			EACH	6.000	63.00		
			10.50000	60.000		630.00	
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70033	F/A INSTALL PHONE SERVICE CMO 2	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	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 \$	254,016.30 \$	44,094.22 \$	254,016.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0285	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			770.00000	1.000		770.00	
0290	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			41.00000	1.000		41.00	
			CAT 0400	CURRENT AMT \$	811.00 \$	0.00 \$	811.00
PROJECT TOTAL			CURRENT AMT \$	254,827.30 \$	44,094.22 \$	254,827.30	