

ESTIMATE SUMMARY

08:02:32

CONTID: C13984R

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 13984R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 66 Signals FY 02

PERCENT TIME: 84.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

C 0661-005

SH 66 Signals FY 02

NAME OF ROAD:

066B

PROJECT COUNTIES:

BOULDER, REGION 4

WELD, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

5920 LAMAR STREET

ARVADA

CO 80003

303-422-7985

PAY PERIOD ENDING

02/25/2003

DATE TIME STARTED 11/11/2002

DATE LET

07/18/2002

DATE WORK BEGAN

DATE AWARDED

07/29/2002

DATE TIME STOPPED 04/10/2003

DATE CONTRACT EXECUTED

08/15/2002

DATE ACCEPTED 04/10/2003

DATE NOTICE TO PROCEED

11/11/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 222,017.75	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 244,014.50	NON-PARTICIPATING	220,759.45	3,788.00
PERCENT COMPLETE:	99.43%	TOTAL EARNINGS	220,759.45	3,788.00
FUNDS AVAILABLE:	\$ 1,258.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	220,759.45	3,788.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,614.09	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	218,145.36	3,788.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	218,145.36	3,788.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 3,788.00

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 CR 1						
0005	202-00750	REMOVAL OF LUMINAIRE	2.000	2.000		
			EACH	0.000	0.00	
			673.00000	2.000		1,346.00
0010	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	6.000	150.00	
			25.00000	6.000		150.00
0015	613-01150	1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0020	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	159.000	159.000		
			LF	0.000	0.00	
			5.60000	159.000		890.40
0025	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	26.000	26.000		
			LF	0.000	0.00	
			9.00000	26.000		234.00
0030	613-10000	WIRING	0.500	0.500		
			L S	0.000	0.00	
			1,023.00000	0.500		511.50
0035	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			796.00000	4.000		3,184.00
0040	614-00011	*SIGN PANEL (CLASS I)	39.000	39.000		
			SF	0.000	0.00	
			23.00000	39.000		897.00
0045	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000		
			SF	18.000	450.00	
			25.00000	18.000		450.00
0050	614-00013	*SIGN PANEL (CLASS III)	60.000	35.000		
			SF	25.000	700.00	
			28.00000	60.000		1,680.00
0055	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	48.000	0.000		
			LF	48.000	2,112.00	
			44.00000	48.000		2,112.00

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CAT NO0200 ROADWAY CR 1						
0060	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			853.00000	14.000		11,942.00
0065	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,115.00000	4.000		4,460.00
0070	614-72860	PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			99.00000	8.000		792.00
0075	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			6,418.00000	1.000		6,418.00
0080	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,600.00000	4.000		22,400.00
0085	614-72890	SPAN WIRE CABLE	440.000	440.000		
			LF	0.000	0.00	
			10.75000	440.000		4,730.00
0090	614-85362	TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			2,894.00000	4.000		11,576.00
0095	614-86245	CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			18,374.00000	1.000		18,374.00
0100	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			6,500.00000	0.500		3,250.00
0105	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	264.000	264.000		
			SF	0.000	0.00	
			15.00000	264.000		3,960.00
0110	630-00000	*FLAGGING	400.300	400.300		
			HOURL	0.000	0.00	
			24.00000	400.300		9,607.20

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CAT NO0200 ROADWAY CR 1						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	33.000	31.000		
			DAY	0.000	0.00	
			38.00000	31.000		1,178.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	31.000	29.000		
			DAY	0.000	0.00	
			404.00000	29.000		11,716.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	9.000		
			EACH	0.000	0.00	
			87.00000	9.000		783.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			112.00000	3.600		403.20
0135	630-80380	*TRAFFIC CONE	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0140	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,186.350	3,186.350		
			F A	0.000	0.00	
			1.00000	3,186.350		3,186.35

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CAT NO0200 ROADWAY CR 1						
0165	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	127,246.45 \$	3,412.00 \$
CAT NO0201 ROADWAY CR 7						
0175	202-00750	REMOVAL OF LUMINAIRE	0.000	0.000		
			EACH	0.000	0.00	
			673.00000	0.000		0.00
0180	202-00810	*REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00
0185	203-01597	POTHOLING	2.000	2.000		
			HOUR	0.000	0.00	
			135.00000	2.000		270.00
0190	613-01150	1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0195	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	259.000	259.000		
			LF	0.000	0.00	
			5.60000	259.000		1,450.40
0200	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	24.000	24.000		
			LF	0.000	0.00	
			9.00000	24.000		216.00
0205	613-10000	WIRING	0.500	0.500		
			L S	0.000	0.00	
			1,023.00000	0.500		511.50
0210	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			796.00000	4.000		3,184.00
0215	614-00011	*SIGN PANEL (CLASS I)	26.000	14.000		
			SF	12.000	276.00	
			23.00000	26.000		598.00

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CAT NO0201 ROADWAY CR 7						
0220	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			853.00000	8.000		6,824.00
0225	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,115.00000	4.000		4,460.00
0230	614-72860	PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			99.00000	8.000		792.00
0235	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			6,418.00000	1.000		6,418.00
0240	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,600.00000	4.000		22,400.00
0245	614-72890	SPAN WIRE CABLE	410.000	410.000		
			LF	0.000	0.00	
			10.75000	410.000		4,407.50
0250	614-85362	TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			2,894.00000	4.000		11,576.00
0255	614-86245	CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			18,374.00000	1.000		18,374.00
0260	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			6,500.00000	0.500		3,250.00
0265	627-00001	*PAVEMENT MARKING PAINT	5.000	5.000		
			GAL	0.000	0.00	
			75.00000	5.000		375.00
0270	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	253.000	253.000		
			SF	0.000	0.00	
			15.00000	253.000		3,795.00

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CAT NO0201 ROADWAY CR 7						
0275	630-00000	*FLAGGING	0.000	0.000		
			HOOR	0.000	0.00	
			24.00000	0.000		0.00
0280	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			38.00000	0.000		0.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	0.000	0.000		
			DAY	0.000	0.00	
			404.00000	0.000		0.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	14.400		
			EACH	0.000	0.00	
			87.00000	14.400		1,252.80
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			112.00000	3.600		403.20
0300	630-80380	*TRAFFIC CONE	39.000	35.100		
			EACH	0.000	0.00	
			15.00000	35.100		526.50
0305	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,344.900	3,344.900		
			F A	0.000	0.00	
			1.00000	3,344.900		3,344.90

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CAT NO0201 ROADWAY CR 7						
0330	700-70220	F/A PHONE SERVICE	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0201 CURRENT AMT \$ 94,771.30 \$ 376.00 \$ 94,528.80						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM						
0340	620-00020	SANITARY FACILITY	0.000	0.000		
		EACH		0.000	0.00	
			218.00000	0.000		0.00
CAT 0400 CURRENT AMT \$ 0.00 \$ 0.00 \$ 0.00						
CAT NO0401 CONSTRUCTION ENGINEERING BID ITEM						
0345	620-00020	SANITARY FACILITY	0.000	0.000		
		EACH		0.000	0.00	
			218.00000	0.000		0.00
CAT 0401 CURRENT AMT \$ 0.00 \$ 0.00 \$ 0.00						
PROJECT TOTAL			CURRENT AMT \$	222,017.75 \$	3,788.00 \$	220,759.45