

ESTIMATE SUMMARY

15:13:15

CONTID: C15654

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 15654-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-25 Park & Ride Improvements

PERCENT TIME: 97.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STU R400-204

I-25 Park & Ride Improvements

NAME OF ROAD:

025A

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

5920 Lamar Street

PAY PERIOD ENDING 03/19/2009

DATE TIME STARTED 10/12/2006

DATE LET 09/14/2006

DATE WORK BEGAN

DATE AWARDED 09/22/2006

DATE TIME STOPPED 05/23/2007

DATE CONTRACT EXECUTED 10/04/2006

DATE ACCEPTED 05/23/2007

ARVADA

CO 80003 303-422-7985

DATE NOTICE TO PROCEED 10/12/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 430,570.42 PARTICIPATING	\$ 430,570.42	\$ 2,723.34
AWARD PROJECT AMT:	\$ 442,891.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	430,570.42	2,723.34
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	430,570.42	2,723.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,643.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	430,570.42	9,366.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	430,570.42	9,366.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,366.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00201	*REMOVAL OF CURB	166.000	166.000		
			LF	0.000	0.00	
			38.00000	166.000		6,308.00
0010	202-00750	REMOVAL OF LUMINAIRE	4.000	4.000		
			EACH	0.000	0.00	
			863.00000	4.000		3,452.00
0015	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	220.000	220.000		
			CY	0.000	0.00	
			38.00000	220.000		8,360.00
0020	203-01500	*BLADING	1.000	1.000		
			HOUR	0.000	0.00	
			250.00000	1.000		250.00
0025	203-01597	*POTHOLING	14.000	14.000		
			HOUR	0.000	0.00	
			128.00000	14.000		1,792.00
0030	208-00002	*EROSION LOG (12 INCH)	132.000	132.000		
			LF	0.000	0.00	
			6.00000	132.000		792.00
0035	210-00810	RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			84.00000	3.000		252.00
0040	212-00006	*SEEDING (NATIVE)	0.430	0.430		
			ACRE	0.000	0.00	
			2,742.00000	0.430		1,179.06
0045	212-00032	*SOIL CONDITIONING	0.430	0.430		
			ACRE	0.000	0.00	
			10,307.00000	0.430		4,432.01
0050	213-00002	*MULCHING (WEED FREE HAY)	0.430	0.430		
			ACRE	0.000	0.00	
			2,675.00000	0.430		1,150.25
0055	213-00061	*MULCH TACKIFIER	120.000	120.000		
			LB	0.000	0.00	
			22.00000	120.000		2,640.00

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CAT NO0200 ROADWAY						
0060	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	137.890	142.700		
			TON	-4.810	-240.50	
			50.00000	137.890		6,894.50
0065	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	68.870	71.450		
			TON	-2.580	-528.90	
			205.00000	68.870		14,118.35
0070	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	999.140	1,014.540		
			TON	-15.400	-1,447.60	
			94.00000	999.140		93,919.16
0075	609-60011	*CURB TYPE 6 (SECTION M)	853.000	853.000		
			LF	0.000	0.00	
			15.75000	853.000		13,434.75
0080	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	710.000	710.000		
			LF	0.000	0.00	
			17.00000	710.000		12,070.00
0085	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,912.000	2,912.000		
			LF	0.000	0.00	
			12.00000	2,912.000		34,944.00
0090	613-07026	PULL BOX (16"X24"X12")	17.000	17.000		
			EACH	0.000	0.00	
			391.00000	17.000		6,647.00
0095	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			7,450.00000	1.000		7,450.00
0100	613-16020	LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	21.000	21.000		
			EACH	0.000	0.00	
			942.00000	21.000		19,782.00
0105	613-34400	LIGHT STANDARD METAL (40 FOOT)	12.000	12.000		
			EACH	0.000	0.00	
			1,940.00000	12.000		23,280.00
0110	613-34401	LIGHT STANDARD METAL (40 FOOT) (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			3,054.00000	4.000		12,216.00

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CAT NO0200 ROADWAY						
0115	613-40010	LIGHT STANDARD FOUNDATION	11.000	11.000		
			EACH	0.000	0.00	
			822.00000	11.000		9,042.00
0120	613-40012	LIGHT STANDARD FOUNDATION SPECIAL	5.000	5.000		
			EACH	0.000	0.00	
			1,520.00000	5.000		7,600.00
0125	614-00011	SIGN PANEL (CLASS I)	46.000	46.000		
			SF	0.000	0.00	
			22.00000	46.000		1,012.00
0130	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	82.000	82.000		
			LF	0.000	0.00	
			12.00000	82.000		984.00
0135	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,120.00000	1.000		3,120.00
0140	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			22,850.00000	1.000		22,850.00
0145	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	34.000	34.000		
			GAL	0.000	0.00	
			95.00000	34.000		3,230.00
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	304.000	304.000		
			SF	0.000	0.00	
			22.00000	304.000		6,688.00
0155	630-00000	*FLAGGING	51.000	51.000		
			HOUR	0.000	0.00	
			30.00000	51.000		1,530.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	30.000		
			DAY	0.000	0.00	
			86.00000	30.000		2,580.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	17.000	17.000		
			DAY	0.000	0.00	
			535.00000	17.000		9,095.00

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CAT NO0200 ROADWAY						
0170	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	16.000		
			EACH	0.000	0.00	
			37.00000	16.000		592.00
0185	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	21.000	21.000		
			SF	0.000	0.00	
			20.00000	21.000		420.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,370.00000	2.000		4,740.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	60.000	60.000		
			EACH	0.000	0.00	
			27.00000	60.000		1,620.00
0200	630-80380	*TRAFFIC CONE	10.000	10.000		
			EACH	0.000	0.00	
			12.00000	10.000		120.00
0205	660-00000	SPECIAL SYSTEMS	1.000	1.000		
			L S	0.000	0.00	
			74,744.00000	1.000		74,744.00
0210	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	900-00006	ADDED ITEM (DOLLAR) / OVERWEIGHT TRUCKS	-660.000	0.000			
			DOL	-660.000	-660.00		
			1.00000	-660.000		-660.00	
0240	900-00010	ADDED ITEM (HOUR) / ADDITIONAL SURVEYING	5.000	0.000			
			HOUR	5.000	500.00		
			100.00000	5.000		500.00	
0245	900-00014	ADDED ITEM (LUMP SUM) / REMOVAL OF WASTE MATERIAL MCR	0.000	0.000			
			L S	0.000	0.00		
			2,158.23000	0.000		0.00	
0246	900-00014	ADDED ITEM (LUMP SUM) / REMOVAL OF WASTE MATERIAL (REVISED) MCR	1.000	0.000			
			L S	1.000	3,674.76		
			3,674.76000	1.000		3,674.76	
0250	900-00014	ADDED ITEM (LUMP SUM) / FURNISH AND INSTALL CABINET LOCKS MCR	1.000	0.000			
			L S	1.000	872.70		
			872.70000	1.000		872.70	
0255	900-00014	ADDED ITEM (LUMP SUM) / CURB STOPS MCR	1.000	0.000			
			L S	1.000	552.88		
			552.88000	1.000		552.88	
			CAT 0200	CURRENT AMT \$	430,570.42 \$	2,723.34 \$	430,570.42
			PROJECT TOTAL	CURRENT AMT \$	430,570.42 \$	2,723.34 \$	430,570.42