

ESTIMATE SUMMARY

17:55:34

CONTID: C16047 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 16047-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 287 @ 70TH AVE SAFETY IMPRO
 TIME CHARGED: 42.0 DAYS TIME ALLOW: 42 WORK DAYS
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STA2873-148
 SH 287 @ 70TH AVE SAFETY IMPRO
 NAME OF ROAD: 287C
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: W.L. CONTRACTORS, INC.
 5920 Lamar Street
 ARVADA CO 80003 303-422-7985

PAY PERIOD ENDING	02/20/2009	DATE TIME STARTED	04/15/2008
DATE LET	02/07/2008	DATE WORK BEGAN	04/15/2008
DATE AWARDED	03/03/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/21/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/15/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	266,073.67 PARTICIPATING	\$ 214,645.77	\$ 3,488.67
AWARD PROJECT AMT: \$	222,684.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.67% TOTAL EARNINGS	214,645.77	3,488.67
FUNDS AVAILABLE: \$	51,427.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	214,645.77	3,488.67
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,340.27	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	211,305.50	3,488.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	211,305.50	3,488.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,488.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00015	*REMOVAL OF HEADWALL	1.000 EACH 676.00000	1.000 0.000 1.000	0.00 0.00	676.00
0010	202-00025	*REMOVAL OF DITCH LINING	20.000 LF 50.00000	20.000 0.000 20.000	0.00 0.00	1,000.00
0015	202-00035	*REMOVAL OF PIPE	75.000 LF 50.00000	75.000 0.000 75.000	0.00 0.00	3,750.00
0020	202-00200	*REMOVAL OF SIDEWALK	25.000 SY 30.00000	25.000 0.000 25.000	0.00 0.00	750.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	84.000 LF 12.00000	57.000 27.000 84.000	324.00	1,008.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	40.000 SY 29.00000	40.000 0.000 40.000	0.00	1,160.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	271.000 SF 2.50000	271.000 0.000 271.000	0.00	677.50
0040	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 4,460.00000	1.000 0.000 1.000	0.00	4,460.00
0045	203-01597	*POTHOLING	20.000 HOUR 150.00000	20.000 0.000 20.000	0.00	3,000.00
0050	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.000 CY 111.00000	40.000 0.000 40.000	0.00	4,440.00
0055	208-00002	*EROSION LOG (12 INCH)	100.000 LF 6.00000	50.000 0.000 50.000	0.00	300.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0063	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ADDED ARROW BOARDS	2.000	1.800		
			EACH	0.000	0.00	
			1,085.00000	1.800		1,953.00
0065	208-00050	*STORM DRAIN INLET PROTECTION	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0070	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			1,080.00000	1.000		1,080.00
0075	208-00205	EROSION CONTROL SUPERVISOR	40.000	0.000		
			HOUR	0.000	0.00	
			79.00000	0.000		0.00
0080	210-00815	RESET SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0085	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			303.00000	1.000		303.00
0090	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	31.000	20.000		
			TON	0.000	0.00	
			136.00000	20.000		2,720.00
0095	503-00036	DRILLED CAISSON (36 INCH)	66.000	66.000		
			LF	0.000	0.00	
			137.00000	66.000		9,042.00
0100	601-01000	*CONCRETE CLASS B	3.000	3.000		
			CY	0.000	0.00	
			1,110.00000	3.000		3,330.00
0105	603-02180	*23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	90.000	90.000		
			LF	0.000	0.00	
			129.00000	90.000		11,610.00

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CAT NO0200 ROADWAY						
0110	607-11580	FENCE (TEMPORARY)	200.000	100.000		
			LF	0.000	0.00	
			4.00000	100.000		400.00
0115	608-00000	*CONCRETE SIDEWALK	5.000	5.000		
			SY	0.000	0.00	
			89.00000	5.000		445.00
0120	608-00010	*CONCRETE CURB RAMP	44.220	37.000		
			SY	7.220	1,162.42	
			161.00000	44.220		7,119.42
0125	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	10.000	10.000		
			LF	0.000	0.00	
			31.00000	10.000		310.00
0130	613-00200	2 INCH ELECTRICAL CONDUIT	200.000	170.000		
			LF	0.000	0.00	
			6.00000	170.000		1,020.00
0135	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	1,000.000	852.000		
			LF	0.000	0.00	
			11.00000	852.000		9,372.00
0140	613-00300	3 INCH ELECTRICAL CONDUIT	223.000	223.000		
			LF	0.000	0.00	
			8.00000	223.000		1,784.00
0145	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	620.000	620.000		
			LF	0.000	0.00	
			14.00000	620.000		8,680.00
0150	613-07000	PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0155	613-07034	PULL BOX (24"X36"X18")	8.000	8.000		
			EACH	0.000	0.00	
			618.00000	8.000		4,944.00
0160	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			371.00000	2.000		742.00

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CAT NO0200 ROADWAY						
0165	614-00011	SIGN PANEL (CLASS I)	11.500	11.500		
			SF	0.000	0.00	
			23.00000	11.500		264.50
0170	614-70117	PEDESTRIAN SIGNAL FACE (16)	4.000	4.000		
			EACH	0.000	0.00	
			410.00000	4.000		1,640.00
0170		MATERIAL ALLOWANCE PED SIGNAL FACE (16)		0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0175	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	2.000		
			EACH	0.000	0.00	
			545.00000	2.000		1,090.00
0175		MATERIAL ALLOWANCE PED SIG FACE (16) (COUNTDOWN)		0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0180	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			676.00000	11.000		7,436.00
0180		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			676.00000	0.000		0.00
0185	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,030.00000	2.000		2,060.00
0185		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0190	614-72875	LOOP DETECTOR WIRE	1,062.000	1,062.000		
			LF	0.000	0.00	
			2.00000	1,062.000		2,124.00
0195	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			290.00000	4.000		1,160.00

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CAT NO0200 ROADWAY						
0195		MATERIAL ALLOWANCE DETECTOR AMPLIFIER (LOOP) (4 CH)		0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0200	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	4.000		
			EACH	0.000	0.00	
			609.00000	4.000		2,436.00
0205	614-81125	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			8,656.00000	2.000		17,312.00
0210	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			12,615.00000	2.000		25,230.00
0215	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			22,131.00000	1.000		22,131.00
0215		MATERIAL ALLOWANCE CONTROLLER (TYPE 170E HC-11)		0.000		
			EACH	0.000	0.00	
			22,131.00000	0.000		0.00
0220	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			7,675.00000	1.000		7,675.00
0225	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	272.000	251.300		
			SF	0.000	0.00	
			13.00000	251.300		3,266.90
0230	630-00000	*FLAGGING	203.000	203.000		
			HOUR	0.000	0.00	
			25.00000	203.000		5,075.00
0235	630-00003	*UNIFORMED TRAFFIC CONTROL	9.000	9.000		
			HOUR	0.000	0.00	
			93.00000	9.000		837.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	5.000		
			DAY	0.000	0.00	
			123.00000	5.000		615.00

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CAT NO0200 ROADWAY						
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	37.000		
			DAY	0.000	0.00	
			575.00000	37.000		21,275.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	5.400		
			EACH	0.000	0.00	
			50.00000	5.400		270.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	10.800		
			EACH	4.500	306.00	
			68.00000	15.300		1,040.40
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	5.400		
			EACH	0.000	0.00	
			93.00000	5.400		502.20
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	0.000	0.00	
			22.00000	28.800		633.60
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			1,535.00000	0.000		0.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0280	630-80380	*TRAFFIC CONE	200.000	72.000		
			EACH	0.000	0.00	
			7.50000	72.000		540.00
0285	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A FUEL COST ADJUSTMENT	1,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70028	F/A ESB PROGRAM	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	900-00006	*ADDED ITEM (DOLLAR) / LANDSCAPE RESTORATION	1,696.250	0.000		
			DOL	1,696.250	1,696.25	
			1.00000	1,696.250		1,696.25
			CAT 0200	CURRENT AMT \$	266,073.67 \$	214,645.77
			PROJECT TOTAL	CURRENT AMT \$	266,073.67 \$	214,645.77