

ESTIMATE SUMMARY

CONTID: C17332

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17332-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 199.0 DAYS

TIME ALLOW: 1/15/2010 FIXED COMPLETION DAT

SIGNAL UPGRADE ON SH 40 AT IN

PERCENT TIME: 108.74

ORIG TIME ALLOW: 9/30/2009 FIXED COMPLETION DAT

PROJECT NO: SHER100-167

SIGNAL UPGRADE AT US 40 & TOWER RD

NAME OF ROAD: 040C

PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 01/31/2010

DATE TIME STARTED 07/17/2009

5920 LAMAR STREET

DATE LET 06/25/2009

DATE WORK BEGAN

DATE AWARDED 06/29/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/16/2009

DATE ACCEPTED

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 07/17/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 242,102.40	PARTICIPATING	\$ 197,855.96	\$ 5,156.88
AWARD PROJECT AMT:	\$ 200,530.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.72%	TOTAL EARNINGS	197,855.96	5,156.88
FUNDS AVAILABLE:	\$ 44,246.44	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	197,855.96	5,156.88
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,007.95	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	194,848.01	5,156.88
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	194,848.01	5,156.88
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 5,156.88

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						
0005	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			900.00000	1.000		900.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			136.00000	1.000		136.00
0015	503-00048	*DRILLED CAISSON (48 INCH)	63.000	63.000		
			LF	0.000	0.00	
			205.00000	63.000		12,915.00
0020	503-00054	*DRILLED CAISSON (54 INCH)	21.000	21.000		
			LF	0.000	0.00	
			245.00000	21.000		5,145.00
0025	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	480.000	480.000		
			LF	0.000	0.00	
			13.50000	480.000		6,480.00
0030	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	900.000	800.000		
			LF	0.000	0.00	
			15.75000	800.000		12,600.00
0035	613-07034	PULL BOX (24"X36"X18")	6.000	5.000		
			EACH	0.000	0.00	
			745.00000	5.000		3,725.00
0040	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,100.00000	1.000		3,100.00
0045	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	3.000		
			EACH	0.000	0.00	
			362.00000	3.000		1,086.00
0050	614-00011	SIGN PANEL (CLASS I)	71.000	71.000		
			SF	0.000	0.00	
			22.00000	71.000		1,562.00
0055	614-70116	PEDESTRIAN SIGNAL FACE (16-16)	8.000	8.000		
			EACH	0.000	0.00	
			381.00000	8.000		3,048.00

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CAT NO0200 ROADWAY						
0060	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	20.000	20.000		
			EACH	0.000	0.00	
			600.00000	20.000		12,000.00
0065	614-72860	PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			160.00000	8.000		1,280.00
0070	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			6,130.00000	1.000		6,130.00
0075	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			12,640.00000	2.000		25,280.00
0080	614-81165	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			18,780.00000	1.000		18,780.00
0085	614-81175	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			21,390.00000	1.000		21,390.00
0090	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			16,530.00000	1.000		16,530.00
0095	614-86800	UNINTERRUPTED POWER SUPPLY	1.000	1.000		
			EACH	0.000	0.00	
			6,002.00000	1.000		6,002.00
0100	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	16.000	0.000		
			HOURLY	0.000	0.00	
			144.00000	0.000		0.00
0105	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0110	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	531.000	531.000		
			SF	0.000	0.00	
			10.90000	531.000		5,787.90

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CAT NO0200 ROADWAY						
0115	630-00000	*FLAGGING	173.500	173.500		
			173.500	173.500		
			HOUR	0.000	0.00	
			32.00000	173.500		5,552.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	2.000		
			8.000	2.000		
			DAY	0.000	0.00	
			90.00000	2.000		180.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	27.000		
			30.000	27.000		
			DAY	3.000	1,530.00	
			510.00000	30.000		15,300.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	18.045		
			32.000	18.045		
			EACH	1.760	105.60	
			60.00000	19.805		1,188.30
0140	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000	0.000		
			45.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0145	630-80380	*TRAFFIC CONE	177.500	135.225		
			177.500	135.225		
			EACH	13.298	146.28	
			11.00000	148.523		1,633.75
0150	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	8.000	0.000		
			8.000	0.000		
			DAY	0.000	0.00	
			600.00000	0.000		0.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70380	F/A EROSION CONTROL	2,500.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0180	210-01130	*RESET GUARDRAIL TYPE 3	75.000	0.000			
		LF		75.000	3,375.00		
			45.00000	75.000		3,375.00	
0185	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000			
		EACH		0.000	0.00		
			1,375.00000	2.000		2,750.00	
			CAT 0200	CURRENT AMT	\$ 242,102.40	\$ 5,156.88	\$ 197,855.95
			PROJECT TOTAL	CURRENT AMT	\$ 242,102.40	\$ 5,156.88	\$ 197,855.95