

ESTIMATE SUMMARY

CONTID: C17692

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17692-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 93 SIGNAL REBUILD

PERCENT TIME: 74.29

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: C0931-028

SH 93 SIGNAL REBUILD

NAME OF ROAD: 093A

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 10/25/2010

DATE TIME STARTED 07/26/2010

5920 LAMAR STREET

DATE LET 04/22/2010

DATE WORK BEGAN

DATE AWARDED 04/29/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/19/2010

DATE ACCEPTED

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 07/26/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 218,453.10	PARTICIPATING	\$ 125.00	\$ 0.00
AWARD PROJECT AMT:	\$ 218,837.75	NON-PARTICIPATING	212,810.36	159,892.16
PERCENT COMPLETE:	97.47%	TOTAL EARNINGS	212,935.36	159,892.16
FUNDS AVAILABLE:	\$ 5,517.74	STOCKPILED MATERIALS	0.00	-17,800.00
		GROSS EARNINGS	212,935.36	142,092.16
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,282.57	-1,754.17
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	209,652.79	140,337.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	209,652.79	140,337.99
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 140,337.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0010	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	4.000	0.000		
			EACH	4.000	460.00	
			115.00000	4.000		460.00
0015	202-00890	REMOVAL OF SPAN WIRE CABLE	434.000	0.000		
			LF	434.000	499.10	
			1.15000	434.000		499.10
0020	208-00002	EROSION LOG (12 INCH)	152.000	152.000		
			LF	0.000	0.00	
			7.50000	152.000		1,140.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			991.00000	0.000		0.00
0030	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0035	503-00036	DRILLED CAISSON (36 INCH)	30.000	30.000		
			LF	0.000	0.00	
			155.00000	30.000		4,650.00
0040	503-00042	DRILLED CAISSON (42 INCH)	42.000	42.000		
			LF	0.000	0.00	
			175.00000	42.000		7,350.00
0045	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	943.000	943.000		
			LF	0.000	0.00	
			11.00000	943.000		10,373.00
0050	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	756.000	756.000		
			LF	0.000	0.00	
			12.00000	756.000		9,072.00
0055	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	755.000	755.000		
			LF	0.000	0.00	
			9.50000	755.000		7,172.50

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CAT NO0200 ROADWAY						
0060	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	174.000	174.000		
			LF	0.000	0.00	
			10.50000	174.000		1,827.00
0065	613-10000	WIRING	1.000	0.000		
			L S	1.000	4,015.00	
			4,015.00000	1.000		4,015.00
0070	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	4.000	1,320.00	
			330.00000	4.000		1,320.00
0075	614-00011	SIGN PANEL (CLASS I)	45.000	0.000		
			SF	45.000	1,125.00	
			25.00000	45.000		1,125.00
0080	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	0.000		
			EACH	8.000	4,864.00	
			608.00000	8.000		4,864.00
0085	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	10.000	6,650.00	
			665.00000	10.000		6,650.00
0090	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	0.000		
			EACH	8.000	8,800.00	
			1,100.00000	8.000		8,800.00
0095	614-72860	PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	8.000	1,120.00	
			140.00000	8.000		1,120.00
0100	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0105	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	4.000	25,300.00	
			6,325.00000	4.000		25,300.00
0105		MATERIAL ALLOWANCE VIDEO CAMERA		4.000		
			EACH	-4.000	-17,800.00	
			4,450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	2.000	0.000		
			EACH	2.000	23,000.00	
			11,500.00000	2.000		23,000.00
0115	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	13,325.00	
			13,325.00000	1.000		13,325.00
0120	614-81160	TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000	0.000		
			EACH	1.000	15,750.00	
			15,750.00000	1.000		15,750.00
0125	614-86105	TELEMETRY (FIELD)	1.000	0.000		
			EACH	1.000	4,725.00	
			4,725.00000	1.000		4,725.00
0130	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	1.000	14,750.00	
			14,750.00000	1.000		14,750.00
0135	614-86800	UNINTERRUPTED POWER SUPPLY	1.000	0.000		
			EACH	1.000	5,501.00	
			5,501.00000	1.000		5,501.00
0140	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	2,096.50	
			4,193.00000	1.000		4,193.00
0145	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	236.000	228.000		
			SF	8.000	120.00	
			15.00000	236.000		3,540.00
0150	630-00000	*FLAGGING	122.500	9.000		
			HOOR	113.500	3,064.50	
			27.00000	122.500		3,307.50
0155	630-00003	*UNIFORMED TRAFFIC CONTROL	32.000	0.000		
			HOOR	0.000	0.00	
			18.50000	0.000		0.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	21.000	1.000		
			DAY	20.000	1,720.00	
			86.00000	21.000		1,806.00

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CAT NO0200 ROADWAY						
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	18.000	5.000		
			DAY	13.000	7,046.00	
			542.00000	18.000		9,756.00
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	11.000		
			EACH	25.000	1,875.00	
			75.00000	36.000		2,700.00
0173	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	109.000	54.500		
			SF	43.600	1,290.56	
			29.60000	98.100		2,903.76
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.900	445.50	
			495.00000	0.900		445.50
0180	630-80360	*DRUM CHANNELIZING DEVICE	20.000	10.000		
			EACH	8.000	200.00	
			25.00000	18.000		450.00
0185	630-80380	*TRAFFIC CONE	200.000	30.000		
			EACH	150.000	450.00	
			3.00000	180.000		540.00
0190	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.900	3,330.00	
			3,700.00000	0.900		3,330.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	1,773.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0215	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	218,328.10 \$	142,092.16 \$	212,810.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0235	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			125.00000	1.000		125.00	
			CAT 0400	CURRENT AMT \$	125.00 \$	0.00 \$	125.00
PROJECT TOTAL			CURRENT AMT \$	218,453.10 \$	142,092.16 \$	212,935.36	