

ESTIMATE SUMMARY

CONTID: C17999

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17999-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.5 DAYS

TIME ALLOW:

61 WORK DAYS

US 6 & I-70B MAST ARM & SIGNAL

PERCENT TIME: 99.18

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: SHE0063-036

US 6 & I-70B MAST ARM & SIGNAL

NAME OF ROAD: 006C

PROJECT COUNTIES: MESA

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 01/24/2012

DATE TIME STARTED 10/24/2011

5920 LAMAR STREET

DATE LET 07/21/2011

DATE WORK BEGAN 10/24/2011

DATE AWARDED 08/02/2011

DATE TIME STOPPED 01/24/2012

DATE CONTRACT EXECUTED 08/15/2011

DATE ACCEPTED 01/24/2012

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 10/24/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 650,407.37	PARTICIPATING	\$ 648,907.37	\$ 7,760.45
AWARD PROJECT AMT:	\$ 598,704.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.77%	TOTAL EARNINGS	648,907.37	7,760.45
FUNDS AVAILABLE:	\$ 1,500.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	648,907.37	7,760.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,980.56	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	639,926.81	7,760.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	639,926.81	7,760.45
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 7,760.45

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	202-00190	*Removal of Concrete Median Cover Material	554.000	554.000		
			SY	0.000	0.00	
			12.90000	554.000		7,146.60
0010	202-00200	*Removal of Sidewalk	20.000	20.100		
			SY	-0.100	-3.30	
			33.00000	20.000		660.00
0015	202-00203	*Removal of Curb and Gutter	298.000	298.000		
			LF	0.000	0.00	
			6.45000	298.000		1,922.10
0020	202-00206	*Removal of Concrete Curb Ramp	19.000	19.000		
			SY	0.000	0.00	
			32.20000	19.000		611.80
0025	202-00220	*Removal of Asphalt Mat	521.000	521.000		
			SY	0.000	0.00	
			10.50000	521.000		5,470.50
0030	202-00250	*Removal of Pavement Marking	219.000	219.000		
			SF	0.000	0.00	
			3.20000	219.000		700.80
0035	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,700.00000	1.000		3,700.00
0040	203-01597	*Potholing	15.000	14.500		
			HOURL	0.500	70.50	
			141.00000	15.000		2,115.00
0045	208-00002	*Erosion Log (12 Inch)	160.000	160.000		
			LF	0.000	0.00	
			4.00000	160.000		640.00
0050	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0055	208-00051	*Storm Drain Inlet Protection (Type 1)	45.000	45.000		
			LF	0.000	0.00	
			12.30000	45.000		553.50

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CAT NO0200 ROADWAY						
0060	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,540.00000	1.000		1,540.00
0065	210-00866	Reset Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			715.00000	1.000		715.00
0070	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			4,520.00000	0.300		1,356.00
0075	213-00002	*Mulching (Weed Free Hay)	0.300	0.300		
			ACRE	0.000	0.00	
			5,117.00000	0.300		1,535.10
0080	213-00061	*Mulch Tackifier	30.000	30.000		
			LB	0.000	0.00	
			5.15000	30.000		154.50
0085	304-06000	Aggregate Base Course (Class 6)	322.840	322.840		
			TON	0.000	0.00	
			32.00000	322.840		10,330.88
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	12.760	12.760		
			TON	0.000	0.00	
			270.00000	12.760		3,445.20
0095	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	192.040	192.040		
			TON	0.000	0.00	
			220.00000	192.040		42,248.80
0100	503-00018	Drilled Caisson (18 Inch)	12.000	12.000		
			LF	0.000	0.00	
			110.00000	12.000		1,320.00
0105	503-00036	Drilled Caisson (36 Inch)	34.000	34.000		
			LF	0.000	0.00	
			180.00000	34.000		6,120.00
0110	608-00006	*Concrete Sidewalk (6 Inch)	110.000	110.300		
			SY	-0.300	-18.00	
			60.00000	110.000		6,600.00

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CAT NO0200 ROADWAY						
0115	608-00010	*Concrete Curb Ramp	87.000	86.500		
			SY	0.500	57.50	
			115.00000	87.000		10,005.00
0120	609-21010	*Curb and Gutter Type 2 (Section I-B)	229.000	229.000		
			LF	0.000	0.00	
			26.00000	229.000		5,954.00
0125	609-21020	*Curb and Gutter Type 2 (Section II-B)	127.000	127.000		
			LF	0.000	0.00	
			32.00000	127.000		4,064.00
0130	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	4,366.000	4,366.000		
			SF	0.000	0.00	
			6.75000	4,366.000		29,470.50
0135	612-00041	*Delineator (Flexible) (Type I)	9.000	9.000		
			EACH	0.000	0.00	
			78.00000	9.000		702.00
0140	613-00200	2 Inch Electrical Conduit	8,876.000	8,876.000		
			LF	0.000	0.00	
			9.00000	8,876.000		79,884.00
0145	613-00206	*2 Inch Electrical Conduit (Bored)	2,740.000	2,740.000		
			LF	0.000	0.00	
			22.00000	2,740.000		60,280.00
0150	613-00306	*3 Inch Electrical Conduit (Bored)	2,356.000	2,356.000		
			LF	0.000	0.00	
			17.50000	2,356.000		41,230.00
0155	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			4,530.00000	1.000		4,530.00
0160	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0165	614-00011	*Sign Panel (Class I)	30.000	30.000		
			SF	0.000	0.00	
			25.60000	30.000		768.00

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CAT NO0200 ROADWAY						
0170	614-00035	Sign Panel (Special)	30.000	0.000		
			SF	30.000	840.00	
			28.00000	30.000		840.00
0175	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			516.00000	8.000		4,128.00
0180	614-70336	Traffic Signal Face (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			681.00000	12.000		8,172.00
0185	614-70560	Traffic Signal Face (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,100.00000	8.000		8,800.00
0190	614-72860	Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			96.00000	8.000		768.00
0195	614-72875	Loop Detector Wire	1,774.000	1,774.000		
			LF	0.000	0.00	
			6.50000	1,774.000		11,531.00
0200	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,444.00000	2.000		26,888.00
0205	614-81160	Traffic Signal Light Pole Steel (1-60 Mast Arm Foot)	2.000	2.000		
			EACH	0.000	0.00	
			19,795.00000	2.000		39,590.00
0210	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	3.000	2,580.00	
			860.00000	3.000		2,580.00
0215	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			23,044.00000	1.000		23,044.00
0220	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	9,131.000	9,131.000		
			LF	0.000	0.00	
			1.25000	9,131.000		11,413.75

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CAT NO0200 ROADWAY						
0225	614-87020	Optical Transceiver	7.000	7.000		
			EACH	0.000	0.00	
			2,665.00000	7.000		18,655.00
0230	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,210.00000	1.000		5,210.00
0235	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			39,790.00000	1.000		39,790.00
0240	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			9,532.00000	1.000		9,532.00
0245	627-00005	*Epoxy Pavement Marking	4.000	4.000		
			GAL	0.000	0.00	
			143.00000	4.000		572.00
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	62.000		
			SF	0.000	0.00	
			17.00000	62.000		1,054.00
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	810.000	810.000		
			SF	0.000	0.00	
			14.00000	810.000		11,340.00
0260	630-00000	*Flagging	516.000	495.350		
			HOUR	20.650	598.85	
			29.00000	516.000		14,964.00
0265	630-00007	*Traffic Control Inspection	42.000	39.000		
			DAY	3.000	354.00	
			118.00000	42.000		4,956.00
0270	630-00012	*Traffic Control Management	51.000	48.000		
			DAY	3.000	1,665.00	
			555.00000	51.000		28,305.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	2.700		
			EACH	0.300	11.70	
			39.00000	3.000		117.00

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CAT NO0200 ROADWAY						
0280	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	43.200		
			EACH	4.800	220.80	
			46.00000	48.000		2,208.00
0285	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	18.000		
			EACH	2.000	104.00	
			52.00000	20.000		1,040.00
0290	630-80344	*Construction Traffic Sign (Special)	80.000	72.000		
			SF	8.000	184.00	
			23.00000	80.000		1,840.00
0295	630-80360	*Drum Channelizing Device	81.000	72.900		
			EACH	8.100	153.90	
			19.00000	81.000		1,539.00
0300	630-80380	*Traffic Cone	105.000	94.500		
			EACH	10.500	136.50	
			13.00000	105.000		1,365.00
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	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70022	F/A OJT Colorado Training Program	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
0335	203-00000	Uncl Excav MCR 002 - MCR Line Item No. 1	60.000	60.000		
			CY	0.000	0.00	
			19.00000	60.000		1,140.00
0340	503-00048	Drilled Caisson (48 In) MCR 002 - MCR Line Item No. 2	41.000	41.000		
			LF	0.000	0.00	
			355.00000	41.000		14,555.00

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CAT NO0200 ROADWAY						
0345	700-70034	F/A Uniformed Traffic Control - MCR 002 - MCR Line Item No. 3	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	630-80358	Flash Arrow Panel (C Ty) MCR 002 - MCR Line Item No. 4	2.000	1.800		
			EACH	0.200	130.00	
			650.00000	2.000		1,300.00
0355	506-01020	Geogrid Reinforce MCR 003 MCR Line Item No. 5	246.000	246.000		
			SY	0.000	0.00	
			7.56000	246.000		1,859.76
0360	203-00000	Uncl Excav MCR 004 - MCR Line Item No. 6	55.000	55.000		
			CY	0.000	0.00	
			19.00000	55.000		1,045.00
0365	506-01020	Geogrid Reinforce MCR 004 - MCR Line Item No. 7	246.000	246.000		
			SY	0.000	0.00	
			7.56000	246.000		1,859.76
0370	626-00000	Mobilization MCR 004 - MCR Line Item No. 8	1.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
0375	700-70130	F/A Repair MCR 005 - MCR Line Item No. 9	1,535.820	1,535.820		
			F A	0.000	0.00	
			1.00000	1,535.820		1,535.82
0380	614-00012	Sign Panel (CL II) MCR 006 - MCR Line Item No. 10	18.000	18.000		
			SF	0.000	0.00	
			20.50000	18.000		369.00
0385	614-01575	Steel Sign Supp (2-1/2 In Rd NP40)(Po) MCR 006 - MCR Line Item No. 11	20.000	20.000		
			LF	0.000	0.00	
			22.00000	20.000		440.00
0390	614-01578	Steel Sign Supp (2-1/2 In Rd NP40)(Slip) MCR 006 - MCR Line Item No. 12	2.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00

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CAT NO0200 ROADWAY						
0395	900-00014	Added Item (Lump Sum)/ Astro Brackets for four (4) signs on skewed mast arms	1.000	0.000		
			L S	1.000	675.00	
			675.00000	1.000		675.00
			CAT 0200	CURRENT AMT \$	646,774.37 \$	7,760.45 \$ 645,274.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			3,399.00000	1.000		3,399.00
0330	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			234.00000	1.000		234.00
			CAT 0400	CURRENT AMT \$	3,633.00 \$	0.00 \$ 3,633.00
PROJECT TOTAL			CURRENT AMT \$	650,407.37 \$	7,760.45 \$	648,907.37