

ESTIMATE SUMMARY

 CONTID: C18837 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 18837-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 34 SIGNALS IN FORT MORGAN P
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 35 WORK DAYS
 PERCENT TIME: 40.00 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: FSA0343-037
 US 34 SIGNALS IN FORT MORGAN P
 NAME OF ROAD: 034B
 PROJECT COUNTIES: MORGAN

CONTRACTOR: W.L. CONTRACTORS, INC.
 5920 LAMAR STREET
 ARVADA CO 80003

PAY PERIOD ENDING	01/31/2014	DATE TIME STARTED	06/03/2013
DATE LET	05/09/2013	DATE WORK BEGAN	
DATE AWARDED	05/15/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/29/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/03/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 340,979.00 PARTICIPATING	\$ 385.00	\$ 385.00
AWARD PROJECT AMT:	\$ 242,664.20 NON-PARTICIPATING	183,106.95	183,106.95
PERCENT COMPLETE:	53.81% TOTAL EARNINGS	183,491.95	183,491.95
FUNDS AVAILABLE:	\$ 157,487.05 STOCKPILED MATERIALS	0.00	-54,175.00
	GROSS EARNINGS	183,491.95	129,316.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,639.96	-3,639.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	179,851.99	125,676.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	179,851.99	125,676.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 125,676.99

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	945.00	
			945.00000	1.000		945.00
0010	202-00210	*Removal of Concrete Pavement	153.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0015	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	2,842.00	
			2,842.00000	1.000		2,842.00
0020	203-01597	*Potholing	15.000	0.000		
			HOOR	9.000	1,260.00	
			140.00000	9.000		1,260.00
0025	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0030	208-00034	Gravel Bag	100.000	0.000		
			LF	30.000	180.00	
			6.00000	30.000		180.00
0035	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	85.00	
			85.00000	1.000		85.00
0040	208-00050	Storm Drain Inlet Protection	2.000	0.000		
			EACH	2.000	120.00	
			60.00000	2.000		120.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOOR	0.000	0.00	
			32.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0055	212-00050	Sod	411.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	*Aggregate Base Course (Class 6)	90.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0065	503-00018	Drilled Caisson (18 Inch)	4.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0070	503-00036	Drilled Caisson (36 Inch)	60.000	0.000		
			LF	60.000	13,200.00	
			220.00000	60.000		13,200.00
0075	608-00000	*Concrete Sidewalk	35.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0080	608-00010	*Concrete Curb Ramp	43.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0085	609-21020	*Curb and Gutter Type 2 (Section II-B)	153.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0090	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	219.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0095	613-00206	*2 Inch Electrical Conduit (Bored)	348.000	0.000		
			LF	273.000	2,457.00	
			9.00000	273.000		2,457.00
0100	613-00306	*3 Inch Electrical Conduit (Bored)	656.000	0.000		
			LF	546.000	6,006.00	
			11.00000	546.000		6,006.00
0105	613-07034	Pull Box (24"x36"x18")	4.000	0.000		
			EACH	4.000	3,620.00	
			905.00000	4.000		3,620.00
0110	613-07040	Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,245.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	4.000	1,840.00	
			460.00000	4.000		1,840.00
0120	614-00011	Sign Panel (Class I)	113.300	0.000		
			SF	111.100	2,666.40	
			24.00000	111.100		2,666.40
0125	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	3,560.00	
			445.00000	8.000		3,560.00
0130	614-70336	Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	8.000	4,640.00	
			580.00000	8.000		4,640.00
0135	614-70560	Traffic Signal Face (12-12-12-12-12)	8.000	0.000		
			EACH	8.000	7,200.00	
			900.00000	8.000		7,200.00
0140	614-72862	Pedestrian Push Button (Special)	8.000	0.000		
			EACH	0.000	0.00	
			1,380.00000	0.000		0.00
0145	614-72886	Intersection Detection System (Camera)	4.000	0.000		
			EACH	4.000	29,040.00	
			7,260.00000	4.000		29,040.00
0145		MATERIAL ALLOWANCE Detection Cameras		4.000		
			EACH	-4.000	-20,720.00	
			5,180.00000	0.000		0.00
0150	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	3.000	0.000		
			EACH	3.000	34,545.00	
			11,515.00000	3.000		34,545.00
0150		MATERIAL ALLOWANCE 40 ft Mast Arm		3.000		
			EACH	-3.000	-24,870.00	
			8,290.00000	0.000		0.00
0155	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	1.000	11,882.00	
			11,882.00000	1.000		11,882.00

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CAT NO0200 ROADWAY						
0155		MATERIAL ALLOWANCE 45 ft Mast Arm		1.000		
			EACH	-1.000	-8,585.00	
			8,585.00000	0.000		0.00
0160	614-84000	Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
0164	614-86105	Telemetry (Field) MCR	1.000	0.000		
			EACH	1.000	2,885.50	
			2,885.50000	1.000		2,885.50
0165	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	1.000	21,137.00	
			21,137.00000	1.000		21,137.00
0170	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.750	2,802.75	
			3,737.00000	0.750		2,802.75
0175	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	12,850.00	
			12,850.00000	1.000		12,850.00
0179	630-00000	Flagging MCR	114.000	0.000		
			HOURLY	114.000	3,414.30	
			29.95000	114.000		3,414.30
0180	630-00007	*Traffic Control Inspection	17.000	0.000		
			DAY	13.000	1,625.00	
			125.00000	13.000		1,625.00
0185	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	12.000	8,580.00	
			715.00000	12.000		8,580.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	17.000	629.00	
			37.00000	17.000		629.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	0.000		
			EACH	8.000	200.00	
			25.00000	8.000		200.00

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CAT NO0200 ROADWAY							
0200	630-80344	*Construction Traffic Sign (Special)	100.000	0.000			
			SF	50.000	850.00		
			17.00000	50.000		850.00	
0205	630-80350	*Vertical Panel	45.000	0.000			
			EACH	22.500	270.00		
			12.00000	22.500		270.00	
0210	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000			
			EACH	1.000	1,125.00		
			1,125.00000	1.000		1,125.00	
0215	630-80360	*Drum Channelizing Device	30.000	0.000			
			EACH	0.000	0.00		
			12.00000	0.000		0.00	
0220	630-80380	*Traffic Cone	30.000	0.000			
			EACH	0.000	0.00		
			4.00000	0.000		0.00	
0225	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000			
			EACH	0.000	0.00		
			535.00000	0.000		0.00	
0230	700-70010	F/A Minor Contract Revisions	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	340,594.00 \$	128,931.95 \$	183,106.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0240	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	385.00		
			385.00000	1.000		385.00	
			CAT 0400	CURRENT AMT \$	385.00 \$	385.00 \$	385.00
PROJECT TOTAL			CURRENT AMT \$	340,979.00 \$	129,316.95 \$	183,491.95	