

ESTIMATE SUMMARY

12:21:22

 CONTID: C18837 ESTIMATE NO: 0003 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: 15.0 DAYS TIME ALLOW: 35 WORK DAYS
 PERCENT TIME: 42.86 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	02/28/2014	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
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CURRENT PROJECT AMT:	\$ 345,010.90 PARTICIPATING	\$ 385.00	\$ 0.00
AWARD PROJECT AMT:	\$ 242,664.20 NON-PARTICIPATING	226,321.10	43,214.15
PERCENT COMPLETE:	65.71% TOTAL EARNINGS	226,706.10	43,214.15
FUNDS AVAILABLE:	\$ 118,304.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	226,706.10	43,214.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,639.96	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	223,066.14	43,214.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	223,066.14	43,214.15
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 43,214.15

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	1.000		
			L S	0.000	0.00	
			945.00000	1.000		945.00
0010	202-00210	*Removal of Concrete Pavement	161.000	0.000		
			SY	161.000	2,415.00	
			15.00000	161.000		2,415.00
0015	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			2,842.00000	1.000		2,842.00
0020	203-01597	*Potholing	15.000	9.000		
			HOOR	0.000	0.00	
			140.00000	9.000		1,260.00
0025	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	20.000	160.00	
			8.00000	20.000		160.00
0030	208-00034	Gravel Bag	100.000	30.000		
			LF	0.000	0.00	
			6.00000	30.000		180.00
0035	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0040	208-00050	Storm Drain Inlet Protection	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOOR	2.000	64.00	
			32.00000	2.000		64.00
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	42.250	1,563.25	
			37.00000	42.250		1,563.25
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	60.000		
			LF	0.000	0.00	
			220.00000	60.000		13,200.00
0075	608-00000	*Concrete Sidewalk	41.000	0.000		
			SY	41.000	2,665.00	
			65.00000	41.000		2,665.00
0080	608-00010	*Concrete Curb Ramp	43.000	0.000		
			SY	41.000	5,740.00	
			140.00000	41.000		5,740.00
0085	609-21020	*Curb and Gutter Type 2 (Section II-B)	153.000	0.000		
			LF	152.000	3,648.00	
			24.00000	152.000		3,648.00
0090	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	246.000	0.000		
			SF	246.000	4,920.00	
			20.00000	246.000		4,920.00
0095	613-00206	*2 Inch Electrical Conduit (Bored)	348.000	273.000		
			LF	0.000	0.00	
			9.00000	273.000		2,457.00
0100	613-00306	*3 Inch Electrical Conduit (Bored)	656.000	546.000		
			LF	0.000	0.00	
			11.00000	546.000		6,006.00
0105	613-07034	Pull Box (24"x36"x18")	4.000	4.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			460.00000	4.000		1,840.00
0120	614-00011	Sign Panel (Class I)	113.300	111.100		
			SF	2.200	52.80	
			24.00000	113.300		2,719.20
0125	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			445.00000	8.000		3,560.00
0130	614-70336	Traffic Signal Face (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			580.00000	8.000		4,640.00
0135	614-70560	Traffic Signal Face (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			900.00000	8.000		7,200.00
0140	614-72862	Pedestrian Push Button (Special)	8.000	0.000		
			EACH	8.000	11,040.00	
			1,380.00000	8.000		11,040.00
0145	614-72886	Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			7,260.00000	4.000		29,040.00
0145		MATERIAL ALLOWANCE Detection Cameras		0.000		
			EACH	0.000	0.00	
			5,180.00000	0.000		0.00
0150	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			11,515.00000	3.000		34,545.00
0150		MATERIAL ALLOWANCE 40 ft Mast Arm		0.000		
			EACH	0.000	0.00	
			8,290.00000	0.000		0.00
0155	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			11,882.00000	1.000		11,882.00

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0155		MATERIAL ALLOWANCE 45 ft Mast Arm		0.000		
			EACH	0.000	0.00	
			8,585.00000	0.000		0.00
0160	614-84000	Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0164	614-86105	Telemetry (Field) MCR	1.000	1.000		
			EACH	0.000	0.00	
			2,885.50000	1.000		2,885.50
0165	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			21,137.00000	1.000		21,137.00
0170	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			3,737.00000	0.750		2,802.75
0175	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			12,850.00000	1.000		12,850.00
0179	630-00000	Flagging MCR	176.000	114.000		
			HOURLY	62.000	1,856.90	
			29.95000	176.000		5,271.20
0180	630-00007	*Traffic Control Inspection	26.000	13.000		
			DAY	13.000	1,625.00	
			125.00000	26.000		3,250.00
0185	630-00012	*Traffic Control Management	35.000	12.000		
			DAY	7.000	5,005.00	
			715.00000	19.000		13,585.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	17.000		
			EACH	13.600	503.20	
			37.00000	30.600		1,132.20
0195	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	8.000		
			EACH	6.400	160.00	
			25.00000	14.400		360.00

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CAT NO0200 ROADWAY							
0200	630-80344	*Construction Traffic Sign (Special)	100.000	50.000			
			SF	40.000	680.00		
			17.00000	90.000		1,530.00	
0205	630-80350	*Vertical Panel	45.000	22.500			
			EACH	18.000	216.00		
			12.00000	40.500		486.00	
0210	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000			
			EACH	0.800	900.00		
			1,125.00000	1.800		2,025.00	
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 \$	344,625.90 \$	43,214.15 \$	226,321.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0240	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			385.00000	1.000		385.00	
			CAT 0400	CURRENT AMT \$	385.00 \$	0.00 \$	385.00
PROJECT TOTAL			CURRENT AMT \$	345,010.90 \$	43,214.15 \$	226,706.10	