

ESTIMATE SUMMARY

14:02:41

 CONTID: C18883R ESTIMATE NO: 0004 FINL SPEC YR: 2005
 PCN: 18883R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 2.0 DAYS TIME ALLOW: 45 WORK DAYS
 PARK & RIDE SAFETY IMPROVEMENT PERCENT TIME: 4.44 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: FSAR400-275
 PARK & RIDE SAFETY IMPROVEMENT
 NAME OF ROAD: 257A
 PROJECT COUNTIES: WELD, REGION 4

LARIMER

CONTRACTOR:

W.L. CONTRACTORS, INC.
 5920 LAMAR STREET

PAY PERIOD ENDING 09/05/2013 DATE TIME STARTED 09/01/2012
 DATE LET 07/26/2012 DATE WORK BEGAN
 DATE AWARDED 08/06/2012 DATE TIME STOPPED 05/21/2013
 DATE CONTRACT EXECUTED 08/27/2012 DATE ACCEPTED 05/21/2013
 DATE NOTICE TO PROCEED 09/01/2012

ARVADA CO 80003 303-422-7985

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 265,251.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 282,567.00 NON-PARTICIPATING	265,251.50	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	265,251.50	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	265,251.50	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,238.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	265,251.50	4,238.51
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	265,251.50	4,238.51
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,238.51

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	203-01597	*Potholing	16.000	16.000		
			HOUR	0.000	0.00	
			135.00000	16.000		2,160.00
0010	208-00002	*Erosion Log (12 Inch)	50.000	50.000		
			LF	0.000	0.00	
			5.25000	50.000		262.50
0015	212-01200	Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			3,020.00000	1.000		3,020.00
0020	403-00720	Hot Mix Asphalt (Patching) (Asphalt) Deleted fm 105	0.000	0.000		
			TON	0.000	0.00	
			710.00000	0.000		0.00
0025	613-00200	2 Inch Electrical Conduit	1,483.000	1,483.000		
			LF	0.000	0.00	
			8.80000	1,483.000		13,050.40
0030	613-00206	*2 Inch Electrical Conduit (Bored)	1,463.000	1,463.000		
			LF	0.000	0.00	
			11.70000	1,463.000		17,117.10
0035	613-07050	Pull Box (13"x24"x18") Deep	24.000	24.000		
			EACH	0.000	0.00	
			555.00000	24.000		13,320.00
0040	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			7,700.00000	1.000		7,700.00
0045	613-34400	Light Standard Metal (40 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,770.00000	1.000		3,770.00
0045		MATERIAL ALLOWANCE Light Standard Metal 40'		0.000		
			EACH	0.000	0.00	
			2,345.00000	0.000		0.00
0050	613-40010	Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00

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CAT NO0200 ROADWAY						
0055	613-70250	Luminaire High Pressure Sodium (250 Watt)	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0060	614-00035	Sign Panel (Special)	50.000	50.000		
			SF	0.000	0.00	
			66.00000	50.000		3,300.00
0065	614-87325	Closed Circuit Television Pole	3.000	3.000		
			EACH	0.000	0.00	
			3,230.00000	3.000		9,690.00
0065		MATERIAL ALLOWANCE Closed Circuit Television Pole		0.000		
			EACH	0.000	0.00	
			2,263.00000	0.000		0.00
0070	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	4.000	4.000		
			EACH	0.000	0.00	
			3,350.00000	4.000		13,400.00
0070		MATERIAL ALLOWANCE Closed Circuit Television Camera		0.000		
			EACH	0.000	0.00	
			1,370.36000	0.000		0.00
0075	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			16,493.50000	1.000		16,493.50
0080	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,970.00000	1.000		1,970.00
0085	630-00000	*Flagging Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0090	630-00007	*Traffic Control Inspection	17.000	17.000		
			DAY	0.000	0.00	
			230.00000	17.000		3,910.00
0095	630-00012	*Traffic Control Management	22.000	22.000		
			DAY	0.000	0.00	
			450.00000	22.000		9,900.00

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CAT NO0200 ROADWAY						
0100	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0105	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	8.000		
			EACH	0.000	0.00	
			260.00000	8.000		2,080.00
0110	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0115	630-80360	*Drum Channelizing Device	74.000	74.000		
			EACH	0.000	0.00	
			7.00000	74.000		518.00
0120	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			1.30000	100.000		130.00
0125	660-00000	Special Systems	1.000	1.000		
			L S	0.000	0.00	
			137,300.00000	1.000		137,300.00
0125		MATERIAL ALLOWANCE Special System		0.000		
			LS	0.000	0.00	
			10,878.00000	0.000		0.00
0130	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0145	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 265,251.50 \$	0.00 \$	265,251.50
CAT NO0400 Construction Engineering						
0150	620-00020	Sanitary Facility Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 0.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$ 265,251.50 \$	0.00 \$	265,251.50