

ESTIMATE SUMMARY

CONTID: C18896

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18896-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

30 WORK DAYS

US6:TENNIS CLUB RD. TRAFFIC SI

PERCENT TIME: 41.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: SHE006A-052

US6:TENNIS CLUB RD. TRAFFIC SI

NAME OF ROAD: 006F

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 09/18/2012

DATE TIME STARTED 08/10/2012

5920 LAMAR STREET

DATE LET 07/12/2012

DATE WORK BEGAN 08/27/2012

DATE AWARDED 07/25/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/08/2012

DATE ACCEPTED

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 08/10/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 252,172.25 PARTICIPATING	\$ 86,949.25	\$ 86,949.25
AWARD PROJECT AMT:	\$ 228,656.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.48% TOTAL EARNINGS	86,949.25	86,949.25
FUNDS AVAILABLE:	\$ 165,223.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	86,949.25	86,949.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,235.67	-2,235.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	84,713.58	84,713.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	84,713.58	84,713.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 84,713.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE006A-052

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00750	Removal of Luminaire	2.000		0.000		
			EACH		0.000	0.00	
				45.00000	0.000		0.00
0010	202-00831	Removal of Traffic Signal Head	26.000		0.000		
			EACH		0.000	0.00	
				45.00000	0.000		0.00
0015	202-00840	Removal of Traffic Signal Pole	4.000		0.000		
			EACH		0.000	0.00	
				600.00000	0.000		0.00
0020	202-00842	Removal of Mast Arm	4.000		0.000		
			EACH		0.000	0.00	
				85.00000	0.000		0.00
0025	202-00848	Removal of Traffic Signal Controller and Cabinet	1.000		0.000		
			EACH		0.000	0.00	
				765.00000	0.000		0.00
0030	202-00860	Removal of Pedestrian Push Button	8.000		0.000		
			EACH		0.000	0.00	
				20.00000	0.000		0.00
0035	203-01597	*Potholing	20.000		0.000		
			hour		14.000	2,100.00	
				150.00000	14.000		2,100.00
0040	208-00002	*Erosion Log (12 Inch)	100.000		0.000		
			LF		100.000	400.00	
				4.00000	100.000		400.00
0045	208-00034	*Gravel Bag	100.000		0.000		
			LF		100.000	900.00	
				9.00000	100.000		900.00
0050	208-00045	Concrete Washout Structure	1.000		0.000		
			EACH		1.000	180.00	
				180.00000	1.000		180.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	12.000		0.000		
			hour		12.000	420.00	
				35.00000	12.000		420.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	18.000	0.000		
			160.00000	9.000	1,440.00	1,440.00
			9.000	9.000		
0065	210-00815	Reset Sign Panel	10.000	0.000		
			150.00000	0.000	0.00	0.00
			0.000	0.000		
0070	210-00867	Reset Fire Preemption Unit	1.000	0.000		
			305.00000	0.000	0.00	0.00
			0.000	0.000		
0075	210-00890	Reset Intersection Detection System (Camera)	1.000	0.000		
			1,400.00000	0.000	0.00	0.00
			0.000	0.000		
0080	212-00006	*Seeding (Native)	0.100	0.000		
			7,425.00000	0.000	0.00	0.00
			0.000	0.000		
0085	212-00032	*Soil Conditioning	0.100	0.000		
			9,000.00000	0.000	0.00	0.00
			0.000	0.000		
0090	213-00002	*Mulching (Weed Free Hay)	0.100	0.000		
			5,500.00000	0.000	0.00	0.00
			0.000	0.000		
0095	213-00061	*Mulch Tackifier	20.000	0.000		
			6.00000	0.000	0.00	0.00
			0.000	0.000		
0100	503-00036	*Drilled Caisson (36 Inch)	60.000	0.000		
			225.00000	60.000	13,500.00	13,500.00
			60.000	60.000		
0105	503-00042	*Drilled Caisson (42 Inch)	34.000	0.000		
			275.00000	0.000	0.00	0.00
			0.000	0.000		
0110	613-00200	2 Inch Electrical Conduit	85.000	0.000		
			11.15000	85.000	947.75	947.75
			85.000	85.000		

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CAT NO0200 ROADWAY						
0115	613-00206	*2 Inch Electrical Conduit (Bored)	250.000	0.000		
			LF	225.000	6,210.00	
			27.60000	225.000		6,210.00
0120	613-00300	3 Inch Electrical Conduit	152.000	0.000		
			LF	152.000	2,052.00	
			13.50000	152.000		2,052.00
0125	613-00306	*3 Inch Electrical Conduit (Bored)	450.000	0.000		
			LF	450.000	13,140.00	
			29.20000	450.000		13,140.00
0130	613-07034	Pull Box (24"x36"x18")	5.000	0.000		
			EACH	4.000	5,400.00	
			1,350.00000	4.000		5,400.00
0135	613-10000	Wiring	1.000	0.000		
			L S	0.900	3,150.00	
			3,500.00000	0.900		3,150.00
0140	613-13000	Luminaire (LED)	2.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0145	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0150	614-70336	Traffic Signal Face (12-12-12)	18.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0155	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0160	614-75848	Traffic Signal Controller and Cabinet (Install Only)	1.000	0.000		
			EACH	0.900	450.00	
			500.00000	0.900		450.00
0165	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			15,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			12,125.00000	0.000		0.00
0175	626-00000	*Mobilization	1.000	0.000		
			L S	0.578	12,427.00	
			21,500.00000	0.578		12,427.00
0180	630-00000	*Flagging	100.000	0.000		
			HOOR	59.000	2,183.00	
			37.00000	59.000		2,183.00
0185	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	9.000	2,070.00	
			230.00000	9.000		2,070.00
0190	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	12.000	11,520.00	
			960.00000	12.000		11,520.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	10.000	1,280.00	
			128.00000	10.000		1,280.00
0205	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,120.00	
			5,120.00000	1.000		5,120.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	960.00	
			1,920.00000	0.500		960.00
0215	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	8.000	520.00	
			65.00000	8.000		520.00
0220	630-80380	*Traffic Cone	200.000	0.000		
			EACH	30.500	579.50	
			19.00000	30.500		579.50

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CAT NO0200 ROADWAY						
0225	630-85041	*Mobile Attenuator	15.000	0.000		
			DAY	0.000	0.00	
			510.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	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	\$ 252,172.25	\$ 86,949.25
			PROJECT TOTAL	CURRENT AMT	\$ 252,172.25	\$ 86,949.25