

ESTIMATE SUMMARY

CONTID: C18896

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18896-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

30 WORK DAYS

US6:TENNIS CLUB RD. TRAFFIC SI

PERCENT TIME: 80.00

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 12/21/2012

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:	\$ 219,693.30 PARTICIPATING	\$ 204,494.35	\$ 117,545.10
AWARD PROJECT AMT:	\$ 228,656.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.08% TOTAL EARNINGS	204,494.35	117,545.10
FUNDS AVAILABLE:	\$ 15,198.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	204,494.35	117,545.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,429.85	-1,194.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	201,064.50	116,350.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	201,064.50	116,350.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 116,350.92

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		2.000	90.00	
				45.00000	2.000		90.00
0010	202-00831	Removal of Traffic Signal Head	26.000		0.000		
			EACH		26.000	1,170.00	
				45.00000	26.000		1,170.00
0015	202-00840	Removal of Traffic Signal Pole	4.000		0.000		
			EACH		3.200	1,920.00	
				600.00000	3.200		1,920.00
0020	202-00842	Removal of Mast Arm	4.000		0.000		
			EACH		4.000	340.00	
				85.00000	4.000		340.00
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		8.000	160.00	
				20.00000	8.000		160.00
0035	203-01597	*Potholing	14.000		14.000		
			hour		0.000	0.00	
				150.00000	14.000		2,100.00
0040	208-00002	*Erosion Log (12 Inch)	100.000		100.000		
			LF		0.000	0.00	
				4.00000	100.000		400.00
0045	208-00034	*Gravel Bag	100.000		100.000		
			LF		0.000	0.00	
				9.00000	100.000		900.00
0050	208-00045	Concrete Washout Structure	1.000		1.000		
			EACH		0.000	0.00	
				180.00000	1.000		180.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	12.000		12.000		
			hour		0.000	0.00	
				35.00000	12.000		420.00

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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						
0060	208-00106	Sweeping (Sediment Removal)	9.000	9.000		
			HOOR	0.000	0.00	
			160.00000	9.000		1,440.00
0065	210-00815	Reset Sign Panel	10.000	0.000		
			EACH	6.000	900.00	
			150.00000	6.000		900.00
0070	210-00867	Reset Fire Preemption Unit	1.000	0.000		
			EACH	0.750	228.75	
			305.00000	0.750		228.75
0075	210-00890	Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0080	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.100	742.50	
			7,425.00000	0.100		742.50
0085	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.100	900.00	
			9,000.00000	0.100		900.00
0090	213-00002	*Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0095	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0100	503-00036	*Drilled Caisson (36 Inch)	60.000	60.000		
			LF	0.000	0.00	
			225.00000	60.000		13,500.00
0105	503-00042	*Drilled Caisson (42 Inch)	0.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0110	613-00200	2 Inch Electrical Conduit	85.000	85.000		
			LF	0.000	0.00	
			11.15000	85.000		947.75

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CAT NO0200 ROADWAY						
0115	613-00206	*2 Inch Electrical Conduit (Bored)	225.000	225.000		
			LF	0.000	0.00	
			27.60000	225.000		6,210.00
0120	613-00300	3 Inch Electrical Conduit	152.000	152.000		
			LF	0.000	0.00	
			13.50000	152.000		2,052.00
0125	613-00306	*3 Inch Electrical Conduit (Bored)	450.000	450.000		
			LF	0.000	0.00	
			29.20000	450.000		13,140.00
0130	613-07034	Pull Box (24"x36"x18")	4.000	4.000		
			EACH	0.000	0.00	
			1,350.00000	4.000		5,400.00
0135	613-10000	Wiring	1.000	0.900		
			L S	0.100	350.00	
			3,500.00000	1.000		3,500.00
0140	613-13000	Luminaire (LED)	2.000	0.000		
			EACH	2.000	2,500.00	
			1,250.00000	2.000		2,500.00
0145	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	4,480.00	
			560.00000	8.000		4,480.00
0150	614-70336	Traffic Signal Face (12-12-12)	18.000	0.000		
			EACH	18.000	12,600.00	
			700.00000	18.000		12,600.00
0155	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	8.000	880.00	
			110.00000	8.000		880.00
0160	614-75848	Traffic Signal Controller and Cabinet (Install Only)	1.100	0.900		
			EACH	0.100	50.00	
			500.00000	1.000		500.00
0165	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	31,200.00	
			15,600.00000	2.000		31,200.00

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CAT NO0200 ROADWAY						
0170	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	2.000	0.000		
			EACH	2.000	24,250.00	
			12,125.00000	2.000		24,250.00
0175	626-00000	*Mobilization	1.000	0.578		
			L S	0.386	8,299.00	
			21,500.00000	0.964		20,726.00
0180	630-00000	*Flagging	76.250	59.000		
			HOOR	14.250	527.25	
			37.00000	73.250		2,710.25
0185	630-00007	*Traffic Control Inspection	21.000	9.000		
			DAY	12.000	2,760.00	
			230.00000	21.000		4,830.00
0190	630-00012	*Traffic Control Management	25.000	12.000		
			DAY	13.000	12,480.00	
			960.00000	25.000		24,000.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	10.000		
			EACH	8.000	1,024.00	
			128.00000	18.000		2,304.00
0205	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,096.00	
			5,120.00000	1.800		9,216.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.400	768.00	
			1,920.00000	0.900		1,728.00
0215	630-80360	*Drum Channelizing Device	16.000	8.000		
			EACH	6.400	416.00	
			65.00000	14.400		936.00
0220	630-80380	*Traffic Cone	61.000	30.500		
			EACH	24.400	463.60	
			19.00000	54.900		1,043.10

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CAT NO0200 ROADWAY							
0225	630-85041	*Mobile Attenuator	6.000	0.000			
			DAY	5.000	2,550.00		
			510.00000	5.000		2,550.00	
0230	700-70010	F/A Minor Contract Revisions	1,370.800	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	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	\$ 219,693.30	\$ 117,545.10	\$ 204,494.35
			PROJECT TOTAL	CURRENT AMT	\$ 219,693.30	\$ 117,545.10	\$ 204,494.35