

ESTIMATE SUMMARY

CONTID: C19249

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19249-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

40 WORK DAYS

US85 @ SH14 SIGNAL UPGRADE

PERCENT TIME: 62.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: FSA0853-092

US85 @ SH14 SIGNAL UPGRADE

NAME OF ROAD: 085L

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 07/18/2014

DATE TIME STARTED 06/03/2013

5920 LAMAR STREET

DATE LET 05/02/2013

DATE WORK BEGAN

DATE AWARDED 05/07/2013

DATE TIME STOPPED 06/15/2014

DATE CONTRACT EXECUTED 05/29/2013

DATE ACCEPTED 06/15/2014

ARVADA CO 80003

DATE NOTICE TO PROCEED 06/03/2013

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 321,443.26	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 270,860.00	NON-PARTICIPATING	264,928.43	21,935.43
PERCENT COMPLETE:	82.42%	TOTAL EARNINGS	264,928.43	21,935.43
FUNDS AVAILABLE:	\$ 56,514.83	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	264,928.43	21,935.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,062.90	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	260,865.53	21,935.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	260,865.53	21,935.43
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 21,935.43

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA0853-092

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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	
			800.00000	1.000		800.00
0010	202-00200	*Removal of Sidewalk	82.000	82.000		
			SY	0.000	0.00	
			15.50000	82.000		1,271.00
0015	202-00203	*Removal of Curb and Gutter	310.000	310.000		
			LF	0.000	0.00	
			5.00000	310.000		1,550.00
0020	202-00206	*Removal of Concrete Curb Ramp	5.000	5.000		
			SY	0.000	0.00	
			31.00000	5.000		155.00
0025	202-00220	*Removal of Asphalt Mat	157.000	138.000		
			SY	0.000	0.00	
			17.00000	138.000		2,346.00
0030	202-00250	*Removal of Pavement Marking	310.000	310.000		
			SF	0.000	0.00	
			5.00000	310.000		1,550.00
0035	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			2,350.00000	1.000		2,350.00
0040	203-01597	*Potholing	20.000	9.000		
			HOURL	0.000	0.00	
			135.00000	9.000		1,215.00
0045	208-00034	Gravel Bag	230.000	101.000		
			LF	0.000	0.00	
			4.00000	101.000		404.00
0050	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0055	208-00051	Storm Drain Inlet Protection (Type 1)	15.000	15.000		
			LF	0.000	0.00	
			5.00000	15.000		75.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	40.000	10.000		
			HOUR	0.000	0.00	
			90.00000	10.000		900.00
0070	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0075	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	74.000	74.000		
			SY	0.000	0.00	
			76.00000	74.000		5,624.00
0076	412-00605	Conc Pvmt (6 In) (Fast Track) MCR	37.500	0.000		
			SY	37.500	4,302.38	
			114.73000	37.500		4,302.38
0080	503-00036	Drilled Caisson (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			205.00000	76.000		15,580.00
0085	608-00006	*Concrete Sidewalk (6 Inch)	45.000	45.000		
			SY	0.000	0.00	
			64.00000	45.000		2,880.00
0090	608-00010	*Concrete Curb Ramp	61.000	58.000		
			SY	0.000	0.00	
			135.00000	58.000		7,830.00
0095	609-21020	*Curb and Gutter Type 2 (Section II-B)	320.000	289.000		
			LF	0.000	0.00	
			25.00000	289.000		7,225.00
0100	613-00206	*2 Inch Electrical Conduit (Bored)	428.000	428.000		
			LF	0.000	0.00	
			12.45000	428.000		5,328.60
0105	613-00306	*3 Inch Electrical Conduit (Bored)	696.000	696.000		
			LF	0.000	0.00	
			13.40000	696.000		9,326.40

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CAT NO0200 ROADWAY						
0110	613-01200	2 Inch Electrical Conduit (Plastic)	180.000	180.000		
			LF	0.000	0.00	
			6.50000	180.000		1,170.00
0115	613-01300	3 Inch Electrical Conduit (Plastic)	149.000	149.000		
			LF	0.000	0.00	
			8.00000	149.000		1,192.00
0120	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,095.00000	1.000		5,095.00
0125	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			390.00000	4.000		1,560.00
0130	614-00011	Sign Panel (Class I)	25.000	25.000		
			SF	0.000	0.00	
			24.00000	25.000		600.00
0135	614-00012	Sign Panel (Class II)	30.000	30.000		
			SF	0.000	0.00	
			24.00000	30.000		720.00
0140	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00
0145	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			450.00000	8.000		3,600.00
0150	614-70336	Traffic Signal Face (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			550.00000	16.000		8,800.00
0155	614-72740	Blank Out Sign(LED)(Single Faced)	2.000	2.000		
			EACH	0.000	0.00	
			3,445.00000	2.000		6,890.00
0160	614-72866	Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			5,740.00000	1.000		5,740.00

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CAT NO0200 ROADWAY						
0165	614-72886	Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			7,030.00000	4.000		28,120.00
0170	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			11,655.00000	2.000		23,310.00
0175	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,555.00000	1.000		13,555.00
0180	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			14,470.00000	1.000		14,470.00
0185	614-84000	Traffic Signal Pedestal Pole Steel	4.000	4.000		
			EACH	0.000	0.00	
			990.00000	4.000		3,960.00
0190	614-86105	Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			2,658.00000	1.000		2,658.00
0195	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			13,950.00000	1.000		13,950.00
0200	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			10,900.00000	1.000		10,900.00
0210	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	810.000	750.000		
			SF	0.000	0.00	
			15.50000	750.000		11,625.00
0215	630-00000	*Flagging	207.500	94.500		
			HOOR	113.000	3,390.00	
			30.00000	207.500		6,225.00

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CAT NO0200 ROADWAY						
0220	630-00007	*Traffic Control Inspection	20.000	9.000		
			DAY	10.000	550.00	
			55.00000	19.000		1,045.00
0225	630-00012	*Traffic Control Management	40.000	10.000		
			DAY	13.000	7,150.00	
			550.00000	23.000		12,650.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			10.00000	10.000		100.00
0235	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	28.000		
			EACH	0.000	0.00	
			10.00000	28.000		280.00
0240	630-80351	*Vertical Panel (Plastic)	100.000	49.000		
			EACH	0.000	0.00	
			37.00000	49.000		1,813.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			605.00000	2.000		1,210.00
0250	630-80360	*Drum Channelizing Device	40.000	13.000		
			EACH	0.000	0.00	
			50.00000	13.000		650.00
0255	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0260	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0265	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70016	F/A Fuel Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0276	700-70034	F/A Construction Surveying MCR	3,261.880	0.000		
			F A	3,261.880	3,261.88	
			1.00000	3,261.880		3,261.88
0280	700-70082	F/A Furnish & Install Electrical Service	6,000.000	0.000		
			F A	3,281.170	3,281.17	
			1.00000	3,281.170		3,281.17
0285	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	321,443.26 \$	21,935.43 \$ 264,928.43
			PROJECT TOTAL	CURRENT AMT \$	321,443.26 \$	21,935.43 \$ 264,928.43