

ESTIMATE SUMMARY

CONTID: C19406

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 19406-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

41 WORK DAYS

SH 88: LOGAN ST SIGNAL REPLACE

PERCENT TIME: 92.68

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

STA088A-033

SH 88: LOGAN ST SIGNAL REPLACE

NAME OF ROAD:

088A

PROJECT COUNTIES:

ARAPAHOE, REGION 1

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING

01/22/2016

DATE TIME STARTED

08/11/2014

5920 LAMAR STREET

DATE LET

04/10/2014

DATE WORK BEGAN

08/11/2014

DATE AWARDED

05/01/2014

DATE TIME STOPPED

07/15/2015

DATE CONTRACT EXECUTED

06/04/2014

DATE ACCEPTED

07/15/2015

ARVADA

CO 80003

(303)422-7985

DATE NOTICE TO PROCEED

08/11/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	223,580.49	PARTICIPATING	\$	223,580.49	\$	0.00
AWARD PROJECT AMT:	\$	223,761.00	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:		100.00%	TOTAL EARNINGS		223,580.49		0.00
FUNDS AVAILABLE:	\$	0.00	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		223,580.49		0.00
TOTAL CLAIMS:	\$	0.00	RETAINAGE		0.00		3,356.42
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		223,580.49		3,356.42
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		223,580.49		3,356.42
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE \$ 3,356.42

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			995.00000	1.000		995.00
0010	202-00200	*Removal of Sidewalk	3.000	3.000		
			SY	0.000	0.00	
			13.50000	3.000		40.50
0015	202-00203	*Removal of Curb and Gutter	9.000	9.000		
			LF	0.000	0.00	
			6.00000	9.000		54.00
0020	202-00206	*Removal of Concrete Curb Ramp	56.000	56.000		
			SY	0.000	0.00	
			13.50000	56.000		756.00
0025	202-00210	*Removal of Concrete Pavement	25.000	25.000		
			SY	0.000	0.00	
			13.50000	25.000		337.50
0030	202-00220	*Removal of Asphalt Mat	18.000	18.000		
			SY	0.000	0.00	
			13.50000	18.000		243.00
0035	202-00250	*Removal of Pavement Marking	464.000	464.000		
			SF	0.000	0.00	
			2.50000	464.000		1,160.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,885.00000	1.000		3,885.00
0045	203-01597	*Potholing	17.500	17.500		
			HOUR	0.000	0.00	
			140.00000	17.500		2,450.00
0050	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0055	208-00035	Aggregate Bag	48.000	48.000		
			LF	0.000	0.00	
			7.00000	48.000		336.00

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CAT NO0200 0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0065	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	1.000	1.000		
			HOOR	0.000	0.00	
			30.00000	1.000		30.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0080	210-00870	Reset Coordination Unit	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0085	212-00050	Sod	97.000	97.000		
			SF	0.000	0.00	
			5.00000	97.000		485.00
0090	304-06004	*Aggregate Base Course (Class 6)	84.000	84.000		
			SY	0.000	0.00	
			16.00000	84.000		1,344.00
0095	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	18.000	18.000		
			SY	0.000	0.00	
			110.00000	18.000		1,980.00
0100	412-00600	*Concrete Pavement (6 Inch)	25.000	25.000		
			SY	0.000	0.00	
			46.00000	25.000		1,150.00
0105	503-00018	Drilled Caisson (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0110	503-00036	*Drilled Caisson (36 Inch)	60.000	60.000		
			LF	0.000	0.00	
			348.00000	60.000		20,880.00

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CAT NO0200 0200 ROADWAY						
0115	608-00000	*Concrete Sidewalk	3.000	3.000		
			SY	0.000	0.00	
			45.00000	3.000		135.00
0120	608-00010	*Concrete Curb Ramp	56.000	56.000		
			SY	0.000	0.00	
			140.00000	56.000		7,840.00
0125	609-21020	*Curb and Gutter Type 2 (Section II-B)	9.000	9.000		
			LF	0.000	0.00	
			22.00000	9.000		198.00
0130	613-00206	*2 Inch Electrical Conduit (Bored)	214.000	214.000		
			LF	0.000	0.00	
			13.00000	214.000		2,782.00
0135	613-00306	*3 Inch Electrical Conduit (Bored)	428.000	428.000		
			LF	0.000	0.00	
			13.00000	428.000		5,564.00
0140	613-07034	Pull Box (24"x36"x18")	3.000	3.000		
			EACH	0.000	0.00	
			810.00000	3.000		2,430.00
0145	613-07040	Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,020.00000	1.000		1,020.00
0150	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,575.00000	1.000		6,575.00
0155	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			310.00000	4.000		1,240.00
0160	614-00011	Sign Panel (Class I)	15.000	15.000		
			SF	0.000	0.00	
			30.00000	15.000		450.00
0165	614-00026	Sign Panel (Class I) (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			77.00000	4.000		308.00

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CAT NO0200 0200 ROADWAY						
0170	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			450.00000	8.000		3,600.00
0175	614-70336	Traffic Signal Face (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			575.00000	11.000		6,325.00
0180	614-70448	Traffic Signal Face (12-12-12-12)	0.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0185	614-72858	Pedestal Pole (3 Foot 6 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			705.00000	0.000		0.00
0190	614-72860	Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			270.00000	4.000		1,080.00
0195	614-72886	Intersection Detection System (Camera)	3.000	3.000		
			EACH	0.000	0.00	
			6,830.00000	3.000		20,490.00
0200	614-81120	Traffic Signal-Light Pole Steel (1-20 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
0205	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			11,930.00000	2.000		23,860.00
0210	614-84000	Traffic Signal Pedestal Pole Steel	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0215	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			6,125.00000	1.000		6,125.00
0220	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,660.00000	1.000		3,660.00

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CAT NO0200 0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0230	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	654.000	654.000		
			SF	0.000	0.00	
			13.00000	654.000		8,502.00
0235	630-00003	*Uniformed Traffic Control	8.000	8.000		
			HOUR	0.000	0.00	
			75.00000	8.000		600.00
0240	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			115.00000	5.000		575.00
0245	630-00012	*Traffic Control Management	36.000	36.000		
			DAY	0.000	0.00	
			730.00000	36.000		26,280.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	13.000		
			EACH	0.000	0.00	
			6.00000	13.000		78.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	8.000		
			EACH	0.000	0.00	
			6.00000	8.000		48.00
0260	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0265	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			610.00000	2.000		1,220.00
0270	630-80360	*Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			6.00000	10.000		60.00
0275	630-80380	*Traffic Cone	60.000	60.000		
			EACH	0.000	0.00	
			0.70000	60.000		42.00

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CAT NO0200 0200 ROADWAY						
0280	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			92.00000	0.000		0.00
0285	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0286	202-00002	Rem of Structure (Spec) Removal of Storm water vault	1.000	1.000		
			EACH	0.000	0.00	
			5,297.56000	1.000		5,297.56
0288	208-00205	Erosion Control Supervisor	20.000	20.000		
			HOUR	0.000	0.00	
			80.00000	20.000		1,600.00
0289	613-01200	2 In Elec Cond (P)	35.000	35.000		
			LF	0.000	0.00	
			12.00000	35.000		420.00
0290	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	613-01300	3 In Elec Cond (P)	70.000	70.000		
			LF	0.000	0.00	
			9.00000	70.000		630.00
0901	206-00065	Str Bkfl (Flow-Fill)	6.000	6.000		
			CY	0.000	0.00	
			100.00000	6.000		600.00
0902	614-81125	Sig-Light Pole Steel (1-25 Ft)	500.000	500.000		
			EACH	0.000	0.00	
			1.00000	500.000		500.00

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CAT NO0200 0200 ROADWAY						
0903	614-70560	Traf Sig Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			895.00000	2.000		1,790.00
0908	900-00006	Added Item (Dollar)/	-20.070	-20.070		
			DOL	0.000	0.00	
			1.00000	-20.070		-20.07
0909	900-00006	Added Item (Dollar)/ Unidentified water vault	2,300.000	2,300.000		
			DOL	0.000	0.00	
			1.00000	2,300.000		2,300.00
			CAT 0200	CURRENT AMT \$	223,580.49 \$	0.00 \$ 223,580.49
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	223,580.49 \$	0.00 \$	223,580.49