

ESTIMATE SUMMARY

 CONTID: C19766 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19766-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 31.5 DAYS TIME ALLOW: 66 WORK DAYS
 SIGNAL IMP @SH88 HAMPDEN/I-70 PERCENT TIME: 47.73 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: SHE088A-034
 SIGNAL IMP @SH88 HAMPDEN/I-70

NAME OF ROAD:

PROJECT COUNTIES: ADAMS, REGION 1 ARAPAHOE, REGION 1

CONTRACTOR:

W.L. CONTRACTORS, INC.
 5920 LAMAR STREET

PAY PERIOD ENDING	12/22/2014	DATE TIME STARTED	10/13/2014
DATE LET	07/17/2014	DATE WORK BEGAN	10/13/2014
DATE AWARDED	07/30/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/26/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/13/2014		

ARVADA CO 80003 303-422-7985

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 661,363.10 PARTICIPATING	\$ 153,531.00	\$ 114,125.00
AWARD PROJECT AMT:	\$ 545,530.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.21% TOTAL EARNINGS	153,531.00	114,125.00
FUNDS AVAILABLE:	\$ 507,832.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	153,531.00	114,125.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,247.19	-3,214.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	149,283.81	110,910.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	149,283.81	110,910.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 110,910.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/22/2014
 14:55:36

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	202-00190	*Removal of Concrete Median Cover Material	17.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0010	202-00203	*Removal of Curb and Gutter	193.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0015	202-00206	*Removal of Concrete Curb Ramp	36.000	0.000		
			SY	0.000	0.00	
			22.70000	0.000		0.00
0020	202-00210	*Removal of Concrete Pavement	9.000	0.000		
			SY	0.000	0.00	
			31.50000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	33.000	0.000		
			SY	0.000	0.00	
			31.50000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			3.15000	0.000		0.00
0035	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0040	202-00821	Removal of Sign Panel	16.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0045	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			5,450.00000	0.000		0.00
0050	203-01597	*Potholing	92.000	27.000		
			HOURL	65.000	8,970.00	
			138.00000	92.000		12,696.00
0055	208-00035	Aggregate Bag	275.000	72.000		
			LF	184.000	1,472.00	
			8.00000	256.000		2,048.00

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/22/2014
 14:55:36

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						
0060	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,881.00	
			1,881.00000	1.000		1,881.00
0065	208-00051	Storm Drain Inlet Protection (Type 1)	30.000	4.000		
			LF	0.000	0.00	
			8.00000	4.000		32.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOOR	3.000	96.00	
			32.00000	3.000		96.00
0075	208-00106	Sweeping (Sediment Removal)	65.000	0.000		
			HOOR	12.000	1,920.00	
			160.00000	12.000		1,920.00
0080	208-00205	Erosion Control Supervisor	130.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0085	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0090	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			1,615.00000	0.500		807.50
0095	250-00050	*Monitoring Technician	28.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0100	250-00110	*Health and Safety Officer	6.000	0.000		
			HOOR	0.000	0.00	
			99.00000	0.000		0.00
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	17.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0110	503-00036	Drilled Caisson (36 Inch)	76.000	0.000		
			LF	76.000	15,960.00	
			210.00000	76.000		15,960.00

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/22/2014
 14:55:36

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						
0115	503-00042	Drilled Caisson (42 Inch)	17.000	0.000		
			LF	17.000	4,845.00	
			285.00000	17.000		4,845.00
0120	503-00054	Drilled Caisson (54 Inch)	21.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0125	608-00000	*Concrete Sidewalk	10.000	0.000		
			SY	0.000	0.00	
			86.00000	0.000		0.00
0130	608-00010	*Concrete Curb Ramp	44.000	0.000		
			SY	0.000	0.00	
			165.00000	0.000		0.00
0135	609-21010	*Curb and Gutter Type 2 (Section I-B)	125.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0140	609-21020	*Curb and Gutter Type 2 (Section II-B)	68.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0145	610-00030	*Median Cover Material (Concrete)	182.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0150	612-00001	Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0155	613-00206	*2 Inch Electrical Conduit (Bored)	1,638.000	662.000		
			LF	976.000	12,688.00	
			13.00000	1,638.000		21,294.00
0160	613-00306	*3 Inch Electrical Conduit (Bored)	1,580.000	468.000		
			LF	1,112.000	15,568.00	
			14.00000	1,580.000		22,120.00
0165	613-01200	2 Inch Electrical Conduit (Plastic)	443.000	36.000		
			LF	333.000	2,664.00	
			8.00000	369.000		2,952.00

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/22/2014
 14:55:36

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						
0170	613-01300	3 Inch Electrical Conduit (Plastic)	370.000	38.000		
			LF	253.000	2,530.00	
			10.00000	291.000		2,910.00
0175	613-07000	Pull Box (Special)	6.000	0.000		
			EACH	0.000	0.00	
			208.00000	0.000		0.00
0180	613-07001	Type One Pull Box	6.000	0.000		
			EACH	4.000	1,880.00	
			470.00000	4.000		1,880.00
0185	613-07004	Type Four Pull Box	8.000	0.000		
			EACH	3.000	2,760.00	
			920.00000	3.000		2,760.00
0190	613-07005	Type Five Pull Box	2.000	0.000		
			EACH	2.000	2,080.00	
			1,040.00000	2.000		2,080.00
0195	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,015.00000	0.000		0.00
0200	613-70400	Luminaire High Pressure Sodium (400 Watt)	3.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0205	614-00011	Sign Panel (Class I)	126.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0210	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	36.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0215	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80) (Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0220	614-70150	Pedestrian Signal Face (16) (Countdown)	14.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/22/2014
 14:55:36

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						
0225	614-70336	Traffic Signal Face (12-12-12)	26.000	0.000		
			EACH	0.000	0.00	
			632.00000	0.000		0.00
0230	614-70560	Traffic Signal Face (12-12-12-12-12)	3.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0235	614-72860	Pedestrian Push Button	15.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0240	614-72863	Pedestrian Push Button Post Assembly	11.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0245	614-72875	Loop Detector Wire	2,912.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0250	614-75868	Fire Preemption Unit (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			3,620.00000	0.000		0.00
0255	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			27,630.00000	0.000		0.00
0260	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			17,124.00000	0.000		0.00
0265	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			14,550.00000	0.000		0.00
0270	614-82020	Traffic Signal Pole Steel (2 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			24,670.00000	0.000		0.00
0275	614-84000	Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 12/22/2014
 14:55:36

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						
0280	614-86246	Controller (Type 170E-HC11)	2.000	0.000		
			EACH	0.000	0.00	
			23,641.00000	0.000		0.00
0285	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	500.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
0290	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			660.00000	0.000		0.00
0295	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			5,105.00000	0.500		2,552.50
0300	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	6,975.50	
			19,930.00000	0.600		11,958.00
0305	627-00005	*Epoxy Pavement Marking	3.000	0.000		
			GAL	0.000	0.00	
			445.00000	0.000		0.00
0310	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	43.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0315	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	1,812.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0320	630-00000	*Flagging	1,040.000	45.500		
			HOOR	183.000	4,575.00	
			25.00000	228.500		5,712.50
0325	630-00003	*Uniformed Traffic Control	16.000	0.000		
			HOOR	0.000	0.00	
			82.00000	0.000		0.00
0330	630-00007	*Traffic Control Inspection	26.000	0.000		
			DAY	3.000	285.00	
			95.00000	3.000		285.00

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 12/22/2014
 14:55:36

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						
0335	630-00012	*Traffic Control Management	65.000	9.000		
			DAY	26.000	15,600.00	
			600.00000	35.000		21,000.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	2.000		
			EACH	2.000	26.00	
			13.00000	4.000		52.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	12.000		
			EACH	12.000	780.00	
			65.00000	24.000		1,560.00
0350	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	1.000	2,520.00	
			2,520.00000	2.000		5,040.00
0355	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.500		
			EACH	1.000	630.00	
			630.00000	1.500		945.00
0360	630-80360	*Drum Channelizing Device	50.000	5.000		
			EACH	10.500	136.50	
			13.00000	15.500		201.50
0365	630-80380	*Traffic Cone	180.000	40.000		
			EACH	50.000	325.00	
			6.50000	90.000		585.00
0370	630-85041	*Mobile Attenuator	40.000	0.000		
			DAY	0.000	0.00	
			285.00000	0.000		0.00
0375	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19766
 PCN: 19766-BID
 PROJECT: SHE088A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 12/22/2014
 14:55:36

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							
0390	700-70028	F/A ESB Program	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70589	F/A Environmental Health & Safety Management	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0416	900-00014	Added Item (Lump Sum)/ Hydro-Vacuum Excavation	1.000	0.000			
			L S	1.000	5,358.00		
			5,358.00000	1.000		5,358.00	
0417	900-00014	Added Item (Lump Sum)/ Relocate Existing Fiber	1.000	0.000			
			L S	1.000	1,600.00		
			1,600.00000	1.000		1,600.00	
			CAT 0200	CURRENT AMT \$	655,603.10 \$	114,125.00 \$	153,131.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0410	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			5,360.00000	0.000		0.00	
0415	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			200.00000	2.000		400.00	
			CAT 0400	CURRENT AMT \$	5,760.00 \$	0.00 \$	400.00
PROJECT TOTAL			CURRENT AMT \$	661,363.10 \$	114,125.00 \$	153,531.00	