

ESTIMATE SUMMARY

CONTID: C20732

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20732-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.5 DAYS

TIME ALLOW:

35 WORK DAYS

I-25A RAMP METERING @ SH392 & Harmony Rd

PERCENT TIME: 81.43

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: IM0253-244

I-25A RAMP METERING @ SH392 & Harmony Rd

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 04/25/2017

DATE TIME STARTED 11/17/2016

5920 LAMAR STREET

DATE LET 10/06/2016

DATE WORK BEGAN 03/13/2017

DATE AWARDED 10/21/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/16/2016

DATE ACCEPTED

ARVADA CO 80003 (303)422-7985

DATE NOTICE TO PROCEED 11/17/2016

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 509,277.60	PARTICIPATING	\$ 384,965.50	\$ 244,827.70
AWARD PROJECT AMT:	\$ 440,047.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.59%	TOTAL EARNINGS	384,965.50	244,827.70
FUNDS AVAILABLE:	\$ 124,312.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	384,965.50	244,827.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,600.71	-2,619.78
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	378,364.79	242,207.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	378,364.79	242,207.92
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 242,207.92

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20732  
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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
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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	994.000	994.000		
			SF	0.000	0.00	
			4.00000	994.000		3,976.00
0010	203-01597	*Potholing	19.000	14.000		
			HOUR	5.000	800.00	
			160.00000	19.000		3,040.00
0015	208-00035	Aggregate Bag	120.000	0.000		
			LF	120.000	1,680.00	
			14.00000	120.000		1,680.00
0020	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,080.00000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			435.00000	0.000		0.00
0035	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			370.00000	0.000		0.00
0040	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	3.000	285.00	
			95.00000	3.000		285.00
0045	212-00006	Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0050	212-00032	Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			16,500.00000	0.000		0.00
0055	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	800.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	503-00018	Drilled Caisson (18 Inch)	36.000	21.000		
			LF	12.000	1,560.00	
			130.00000	33.000		4,290.00
0065	613-00206	*2 Inch Electrical Conduit (Bored)	7,948.000	5,332.000		
			LF	2,616.000	40,286.40	
			15.40000	7,948.000		122,399.20
0070	613-01200	2 Inch Electrical Conduit (Plastic)	597.000	0.000		
			LF	597.000	8,775.90	
			14.70000	597.000		8,775.90
0075	613-07000	Pull Box (Special)	9.000	2.000		
			EACH	7.000	1,260.00	
			180.00000	9.000		1,620.00
0080	613-07040	Pull Box (30"x48"x24")	5.000	0.000		
			EACH	5.000	8,750.00	
			1,750.00000	5.000		8,750.00
0085	613-10000	Wiring	1.000	0.000		
			L S	1.000	21,600.00	
			21,600.00000	1.000		21,600.00
0090	613-80130	Service Meter Cabinet	3.000	0.000		
			EACH	3.000	18,600.00	
			6,200.00000	3.000		18,600.00
0095	614-00011	Sign Panel (Class I)	60.000	0.000		
			SF	60.000	1,920.00	
			32.00000	60.000		1,920.00
0100	614-00012	Sign Panel (Class II)	132.000	0.000		
			SF	132.000	4,752.00	
			36.00000	132.000		4,752.00
0105	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	147.000	0.000		
			LF	126.000	7,686.00	
			61.00000	126.000		7,686.00
0110	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	0.000		
			EACH	3.000	915.00	
			305.00000	3.000		915.00

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CAT NO0200 ROADWAY						
0115	614-70225	Traffic Signal Face (12-12)	6.000	0.000		
			EACH	6.000	2,970.00	
			495.00000	6.000		2,970.00
0120	614-70336	Traffic Signal Face (12-12-12)	6.000	0.000		
			EACH	6.000	3,540.00	
			590.00000	6.000		3,540.00
0125	614-72875	Loop Detector Wire	2,647.000	2,647.000		
			LF	0.000	0.00	
			3.50000	2,647.000		9,264.50
0130	614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Cha	6.000	0.000		
			EACH	6.000	7,020.00	
			1,170.00000	6.000		7,020.00
0135	614-72887	Microwave Vehicle Radar Detector	3.000	0.000		
			EACH	2.000	22,400.00	
			11,200.00000	2.000		22,400.00
0140	614-80000	Flashing Beacon	6.000	0.000		
			EACH	6.000	16,140.00	
			2,690.00000	6.000		16,140.00
0145	614-84000	Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	6.000	11,400.00	
			1,900.00000	6.000		11,400.00
0150	614-86007	Serial to IP Converter	3.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0155	614-86250	Ramp Metering Controller	3.000	0.000		
			EACH	0.000	0.00	
			13,825.00000	0.000		0.00
0160	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	4,500.000	0.000		
			LF	4,500.000	5,850.00	
			1.30000	4,500.000		5,850.00
0165	614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000	0.000		
			EACH	3.000	1,800.00	
			600.00000	3.000		1,800.00

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CAT NO0200 ROADWAY						
0170	614-87690	Ethernet Switch	3.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0175	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	4,960.00	
			12,400.00000	1.000		12,400.00
0180	627-00013	*Pavement Marking Paint (High Build)	11.400	11.400		
			GAL	0.000	0.00	
			140.00000	11.400		1,596.00
0185	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	136.000	136.000		
			SF	0.000	0.00	
			23.00000	136.000		3,128.00
0190	630-00000	*Flagging	2.000	0.000		
			HOUR	2.000	58.00	
			29.00000	2.000		58.00
0195	630-00007	*Traffic Control Inspection	15.000	4.000		
			DAY	11.000	2,970.00	
			270.00000	15.000		4,050.00
0200	630-00012	*Traffic Control Management	27.000	9.000		
			DAY	18.000	12,600.00	
			700.00000	27.000		18,900.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	0.800	54.40	
			68.00000	1.800		122.40
0210	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	8.500		
			EACH	10.400	2,756.00	
			265.00000	18.900		5,008.50
0215	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0220	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,680.00	
			3,350.00000	1.800		6,030.00

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CAT NO0200 ROADWAY							
0225	630-80360	*Drum Channelizing Device	60.000	30.000			
			EACH	24.000	1,680.00		
			70.00000	54.000		3,780.00	
0230	630-80380	*Traffic Cone	65.000	10.000			
			EACH	48.500	679.00		
			14.00000	58.500		819.00	
0235	630-85041	*Mobile Attenuator	48.000	15.000			
			DAY	33.000	26,400.00		
			800.00000	48.000		38,400.00	
0240	700-70010	F/A Minor Contract Revisions	36,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	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	
0260	700-70380	F/A Erosion Control	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	614-84000	Traf Sig Ped Pole Steel Traf Sig Ped Pole Steel 19'	0.000	0.000			
			EACH	0.000	0.00		
			2,476.00000	0.000		0.00	
0315	614-84000	Traf Sig Ped Pole Steel Traf Sig Ped Pole Steel 15'	0.000	0.000			
			EACH	0.000	0.00		
			1,900.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	508,627.60 \$	244,827.70 \$	384,965.50

