

ESTIMATE SUMMARY

CONTID: C20732

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20732-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.5 DAYS

TIME ALLOW:

47 WORK DAYS

I-25A RAMP METERING @ SH392 & Harmony Rd

PERCENT TIME: 90.43

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 06/25/2017

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:	\$ 502,548.00	PARTICIPATING	\$ 399,481.90	\$ 1,605.40
AWARD PROJECT AMT:	\$ 440,047.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.49%	TOTAL EARNINGS	399,481.90	1,605.40
FUNDS AVAILABLE:	\$ 103,066.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	399,481.90	1,605.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,600.71	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	392,881.19	1,605.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	392,881.19	1,605.40
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,605.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM0253-244

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	202-00250	*Removal of Pavement Marking	994.000	994.000		
			SF	0.000	0.00	
			4.00000	994.000		3,976.00
0010	203-01597	*Potholing	20.000	20.000		
			HOUR	0.000	0.00	
			160.00000	20.000		3,200.00
0015	208-00035	Aggregate Bag	120.000	120.000		
			LF	0.000	0.00	
			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)	2.000	0.000		
			HOUR	2.000	400.00	
			200.00000	2.000		400.00
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	3.000		
			EACH	0.000	0.00	
			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	0.000	0.000		
			ACRE	0.000	0.00	
			16,500.00000	0.000		0.00
0055	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	0.000	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)	33.000	33.000		
			LF	0.000	0.00	
			130.00000	33.000		4,290.00
0065	613-00206	*2 Inch Electrical Conduit (Bored)	7,948.000	7,948.000		
			LF	0.000	0.00	
			15.40000	7,948.000		122,399.20
0070	613-01200	2 Inch Electrical Conduit (Plastic)	679.000	597.000		
			LF	82.000	1,205.40	
			14.70000	679.000		9,981.30
0075	613-07000	Pull Box (Special)	9.000	9.000		
			EACH	0.000	0.00	
			180.00000	9.000		1,620.00
0080	613-07040	Pull Box (30"x48"x24")	5.000	5.000		
			EACH	0.000	0.00	
			1,750.00000	5.000		8,750.00
0085	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			21,600.00000	1.000		21,600.00
0090	613-80130	Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			6,200.00000	3.000		18,600.00
0095	614-00011	Sign Panel (Class I)	60.000	60.000		
			SF	0.000	0.00	
			32.00000	60.000		1,920.00
0100	614-00012	Sign Panel (Class II)	132.000	132.000		
			SF	0.000	0.00	
			36.00000	132.000		4,752.00
0105	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	147.000	147.000		
			LF	0.000	0.00	
			61.00000	147.000		8,967.00
0110	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			305.00000	3.000		915.00

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CAT NO0200 ROADWAY						
0115	614-70225	Traffic Signal Face (12-12)	6.000	6.000		
			EACH	0.000	0.00	
			495.00000	6.000		2,970.00
0120	614-70336	Traffic Signal Face (12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			1,170.00000	6.000		7,020.00
0135	614-72887	Microwave Vehicle Radar Detector	3.000	3.000		
			EACH	0.000	0.00	
			11,200.00000	3.000		33,600.00
0140	614-80000	Flashing Beacon	6.000	6.000		
			EACH	0.000	0.00	
			2,690.00000	6.000		16,140.00
0145	614-84000	Traffic Signal Pedestal Pole Steel	6.000	6.000		
			EACH	0.000	0.00	
			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	4,500.000		
			LF	0.000	0.00	
			1.30000	4,500.000		5,850.00
0165	614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000	3.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	2.000		
			HOUR	0.000	0.00	
			29.00000	2.000		58.00
0195	630-00007	*Traffic Control Inspection	16.000	16.000		
			DAY	0.000	0.00	
			270.00000	16.000		4,320.00
0200	630-00012	*Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			700.00000	27.000		18,900.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.000	0.00	
			68.00000	1.800		122.40
0210	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	18.900		
			EACH	0.000	0.00	
			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	1.800		
			EACH	0.000	0.00	
			3,350.00000	1.800		6,030.00

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CAT NO0200 ROADWAY							
0225	630-80360	*Drum Channelizing Device	60.000	54.000			
			EACH	0.000	0.00		
			70.00000	54.000		3,780.00	
0230	630-80380	*Traffic Cone	65.000	58.500			
			EACH	0.000	0.00		
			14.00000	58.500		819.00	
0235	630-85041	*Mobile Attenuator	48.000	48.000			
			DAY	0.000	0.00		
			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 \$	502,548.00 \$	1,605.40 \$	399,481.90

