

ESTIMATE SUMMARY

CONTID: C20878

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20878-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

70 WORK DAYS

FY17 R1 TRAFFIC SIGNAL REPLACE

PERCENT TIME: 70.71

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

SHER100-246

FY17 R1 TRAFFIC SIGNAL REPLACE

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

ADAMS

CONTRACTOR:

W.L. CONTRACTORS, INC.

5920 LAMAR STREET

PAY PERIOD ENDING

09/25/2017

DATE TIME STARTED

07/13/2017

DATE LET

03/30/2017

DATE WORK BEGAN

07/13/2017

DATE AWARDED

04/05/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/01/2017

DATE ACCEPTED

ARVADA

CO 80003

(303)422-7985

DATE NOTICE TO PROCEED

07/13/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,161,047.90 PARTICIPATING	\$ 600.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,078,435.90 NON-PARTICIPATING	202,789.50	30,135.50
PERCENT COMPLETE: 17.52% TOTAL EARNINGS	203,389.50	30,135.50
FUNDS AVAILABLE: \$ 957,658.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	203,389.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,006.69	-904.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	198,382.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	198,382.81
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

29,231.43

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 ROADWAY						
0005	202-00190	*Removal of Concrete Median Cover Material	137.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	27.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0015	202-00203	*Removal of Curb and Gutter	432.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	65.000	0.000		
			SY	0.000	0.00	
			23.50000	0.000		0.00
0025	202-00210	*Removal of Concrete Pavement	11.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	96.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	220.000	0.000		
			SF	0.000	0.00	
			4.35000	0.000		0.00
0040	202-00810	Removal of Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0045	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			12,615.00000	0.000		0.00
0050	202-04003	Clean Culvert (Special)	3.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0055	203-00060	*Embankment Material (Complete In Place)	300.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	60.000	26.000		
			HOOR	0.000	0.00	
			155.00000	26.000		4,030.00
0065	203-01622	Sweeping (With Pickup Broom)	30.000	0.000		
			HOOR	0.000	0.00	
			205.00000	0.000		0.00
0070	207-00205	Topsoil	35.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	80.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0080	208-00035	Aggregate Bag	77.000	77.000		
			LF	0.000	0.00	
			21.00000	77.000		1,617.00
0085	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	38.000	0.000		
			HOOR	0.000	0.00	
			204.00000	0.000		0.00
0105	208-00207	Erosion Control Management	8.000	0.000		
			DAY	0.000	0.00	
			405.00000	0.000		0.00
0110	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-00867	Reset Fire Preemption Unit	4.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0120	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			25,000.00000	0.000		0.00
0125	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			52,000.00000	0.000		0.00
0130	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			12,700.00000	0.000		0.00
0135	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	968.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0140	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0145	412-00190	*Concrete Pavement (Patching)	11.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0150	503-00036	Drilled Caisson (36 Inch)	114.000	76.000		
			LF	0.000	0.00	
			325.00000	76.000		24,700.00
0155	503-00048	Drilled Caisson (48 Inch)	84.000	21.000		
			LF	21.000	7,980.00	
			380.00000	42.000		15,960.00
0160	503-00054	Drilled Caisson (54 Inch)	42.000	21.000		
			LF	21.000	10,290.00	
			490.00000	42.000		20,580.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	25.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-01395	*Transition Type 3L	1.000	0.000		
			EACH	0.000	0.00	
			2,055.00000	0.000		0.00
0175	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,760.00000	0.000		0.00
0180	608-00000	*Concrete Sidewalk	74.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0185	608-00010	*Concrete Curb Ramp	80.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0190	609-21010	*Curb and Gutter Type 2 (Section I-B)	225.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0195	609-21020	*Curb and Gutter Type 2 (Section II-B)	207.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0200	610-00030	*Median Cover Material (Concrete)	1,234.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0205	613-00206	*2 Inch Electrical Conduit (Bored)	3,484.000	1,418.000		
			LF	0.000	0.00	
			14.00000	1,418.000		19,852.00
0210	613-00306	*3 Inch Electrical Conduit (Bored)	1,090.000	810.000		
			LF	0.000	0.00	
			22.00000	810.000		17,820.00
0215	613-01200	2 Inch Electrical Conduit (Plastic)	726.000	264.000		
			LF	0.000	0.00	
			10.00000	264.000		2,640.00
0220	613-01300	3 Inch Electrical Conduit (Plastic)	364.000	103.000		
			LF	0.000	0.00	
			11.00000	103.000		1,133.00

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CAT NO0200 ROADWAY						
0225	613-07000	Pull Box (Special)	7.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0230	613-07023	Pull Box (24"x36"x24")	18.000	7.000		
			EACH	0.000	0.00	
			940.00000	7.000		6,580.00
0235	613-07040	Pull Box (30"x48"x24")	3.000	1.000		
			EACH	0.000	0.00	
			1,340.00000	1.000		1,340.00
0240	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			12,268.00000	0.000		0.00
0245	613-13000	Luminaire (LED)	9.000	0.000		
			EACH	0.000	0.00	
			1,385.00000	0.000		0.00
0250	613-80130	Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			3,390.00000	0.000		0.00
0255	614-00011	Sign Panel (Class I)	107.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0260	614-00012	Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0265	614-70150	Pedestrian Signal Face (16) (Countdown)	22.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0270	614-70336	Traffic Signal Face (12-12-12)	42.000	0.000		
			EACH	0.000	0.00	
			665.00000	0.000		0.00
0275	614-70448	Traffic Signal Face (12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-72860	Pedestrian Push Button	22.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0285	614-72863	Pedestrian Push Button Post Assembly	13.000	0.000		
			EACH	0.000	0.00	
			1,070.00000	0.000		0.00
0290	614-72875	Loop Detector Wire	4,768.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0295	614-72886	Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			24,655.00000	0.000		0.00
0300	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	10.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0305	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,212.00000	0.000		0.00
0310	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			13,420.00000	0.000		0.00
0315	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,490.00000	0.000		0.00
0320	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			13,695.00000	0.000		0.00
0325	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			20,465.00000	0.000		0.00
0330	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			22,740.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			24,995.00000	0.000		0.00
0340	614-84000	Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			2,271.00000	0.000		0.00
0345	614-86246	Controller (Type 170E-HC11)	3.000	0.000		
			EACH	0.000	0.00	
			28,281.00000	0.000		0.00
0350	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	1,000.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0355	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0360	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.000	0.00	
			8,940.00000	0.100		894.00
0365	625-00001	Construction Surveying (Hourly)	40.000	0.000		
			HOURLY	0.000	0.00	
			185.00000	0.000		0.00
0370	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			73,000.00000	0.500		36,500.00
0375	626-01103	*Public Information Services (Tier III)	1.000	0.300		
			L S	0.150	1,015.50	
			6,770.00000	0.450		3,046.50
0380	627-00005	*Epoxy Pavement Marking	30.000	0.000		
			GAL	0.000	0.00	
			185.00000	0.000		0.00
0385	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	296.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,736.000	0.000		
		SF	11.00000	0.000	0.00	0.00
0395	630-00000	*Flagging	1,200.000	37.000		
		HOURL	30.00000	0.000	0.00	1,110.00
				37.000		
0400	630-00003	*Uniformed Traffic Control	96.000	0.000		
		HOURL	105.00000	0.000	0.00	0.00
0405	630-00004	*Traffic Control Vehicle	2.000	0.000		
		EACH	620.00000	0.000	0.00	0.00
0410	630-00007	*Traffic Control Inspection	31.000	0.000		
		DAY	93.00000	0.000	0.00	0.00
				0.000		
0415	630-00012	*Traffic Control Management	75.000	30.000		
		DAY	775.00000	14.000	10,850.00	34,100.00
				44.000		
0420	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	2.000		
		EACH	25.00000	0.000	0.00	50.00
				2.000		
0425	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	5.500		
		EACH	50.00000	0.000	0.00	275.00
				5.500		
0430	630-80344	*Construction Traffic Sign (Special)	100.000	0.000		
		SF	13.00000	0.000	0.00	0.00
				0.000		
0435	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
		EACH	1,115.00000	0.000	0.00	1,115.00
				1.000		
0440	630-80360	*Drum Channelizing Device	50.000	0.000		
		EACH	25.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY							
0445	630-80380	*Traffic Cone	150.000	30.000			
			EACH	0.000	0.00		
			8.00000	30.000		240.00	
0450	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70589	F/A Environmental Health & Safety Management	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1000	613-07001	Type One Pull Box Pull Box Type 1	4.000	4.000			
			EACH	0.000	0.00		
			550.00000	4.000		2,200.00	
1005	900-00006	Added Item (Dollar)/ Caisson Vacuum Excavation	4,307.000	4,307.000			
			DOL	0.000	0.00		
			1.00000	4,307.000		4,307.00	
			CAT 0200	CURRENT AMT	\$ 1,160,447.90	\$ 30,135.50	\$ 202,789.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0475	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			600.00000	1.000		600.00	
			CAT 0400	CURRENT AMT	\$ 600.00	\$ 0.00	\$ 600.00
PROJECT TOTAL			CURRENT AMT	\$ 1,161,047.90	\$ 30,135.50	\$ 203,389.50	