

ESTIMATE SUMMARY

CONTID: C20941

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20941-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

110 WORK DAYS

Boulder (4 intersections) and Greeley (1 intersection)

PERCENT TIME: 69.09

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

STAR400-346

R4 FY17 SIGNAL POLE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

WELD

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING

12/31/2017

DATE TIME STARTED 02/07/2017

5920 LAMAR STREET

DATE LET

12/15/2016

DATE WORK BEGAN 08/14/2017

DATE AWARDED

01/10/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/07/2017

DATE ACCEPTED

ARVADA

CO 80003 (303)422-7985

DATE NOTICE TO PROCEED

02/07/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,577,127.63 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,138,651.50 NON-PARTICIPATING	967,158.93	155,567.75
PERCENT COMPLETE: 61.32% TOTAL EARNINGS	967,158.93	155,567.75
FUNDS AVAILABLE: \$ 609,968.70 STOCKPILED MATERIALS	144,929.83	-78,126.36
	GROSS EARNINGS 1,112,088.76	77,441.39
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,079.77	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,095,008.99	77,441.39
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,095,008.99	77,441.39
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE

\$

77,441.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 01/10/2018
 16:00:10

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	202-00090	Removal of Delineator	3.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	110.000	105.400		
			SY	0.000	0.00	
			40.00000	105.400		4,216.00
0015	202-00203	*Removal of Curb and Gutter	119.000	119.000		
			LF	0.000	0.00	
			12.00000	119.000		1,428.00
0020	202-00206	*Removal of Concrete Curb Ramp	39.700	30.100		
			SY	9.600	432.00	
			45.00000	39.700		1,786.50
0025	202-00220	*Removal of Asphalt Mat	8.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	260.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0035	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	0.600		
			L S	0.000	0.00	
			21,725.00000	0.600		13,035.00
0045	203-01597	*Potholing	93.500	79.500		
			HOUR	14.000	2,310.00	
			165.00000	93.500		15,427.50
0050	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0055	208-00008	Erosion Log Type 2 (12 Inch) (9in)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	100.000	42.000		
			LF	16.000	208.00	
			13.00000	58.000		754.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			930.00000	4.000		3,720.00
0070	208-00053	Storm Drain Inlet Protection (Type I)	1.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0075	208-00054	Storm Drain Inlet Protection (Type II)	2.000	1.000		
			EACH	1.000	575.00	
			575.00000	2.000		1,150.00
0080	208-00056	Storm Drain Inlet Protection (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	1.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			215.00000	0.000		0.00
0095	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0100	210-00479	Reset Radio Communication Antenna	3.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0105	210-00845	Reset Traffic Signal Controller	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0110	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	6.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY						
0115	503-00018	Drilled Caisson (18 Inch)	38.000	28.000		
			LF	5.000	725.00	
			145.00000	33.000		4,785.00
0120	503-00024	Drilled Caisson (24 Inch)	13.000	7.000		
			LF	6.000	990.00	
			165.00000	13.000		2,145.00
0125	503-00036	Drilled Caisson (36 Inch)	199.000	142.000		
			LF	57.000	25,422.00	
			446.00000	199.000		88,754.00
0130	503-00048	Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			555.00000	42.000		23,310.00
0135	503-00054	Drilled Caisson (54 Inch)	21.000	0.000		
			LF	21.000	13,125.00	
			625.00000	21.000		13,125.00
0140	607-11525	Fence (Plastic)	78.000	60.000		
			LF	0.000	0.00	
			5.00000	60.000		300.00
0145	608-00000	*Concrete Sidewalk	95.000	93.200		
			SY	0.000	0.00	
			215.00000	93.200		20,038.00
0150	608-00010	*Concrete Curb Ramp	35.500	25.900		
			SY	9.600	1,968.00	
			205.00000	35.500		7,277.50
0155	609-21010	*Curb and Gutter Type 2 (Section I-B)	95.000	95.000		
			LF	0.000	0.00	
			35.00000	95.000		3,325.00
0160	609-21020	*Curb and Gutter Type 2 (Section II-B)	25.000	24.500		
			LF	0.000	0.00	
			50.00000	24.500		1,225.00
0165	610-00020	*Median Cover Material (Patterned Concrete)	400.300	400.300		
			SF	0.000	0.00	
			25.00000	400.300		10,007.50

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY						
0170	612-00041	Delineator (Flexible) (Type I)	3.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0175	613-00206	*2 Inch Electrical Conduit (Bored)	2,041.000	1,485.000		
			LF	556.000	6,672.00	
			12.00000	2,041.000		24,492.00
0180	613-00306	*3 Inch Electrical Conduit (Bored)	3,670.000	2,731.000		
			LF	539.000	8,489.25	
			15.75000	3,270.000		51,502.50
0185	613-07002	Type Two Pull Box	16.000	9.000		
			EACH	0.000	0.00	
			700.00000	9.000		6,300.00
0190	613-07003	Type Three Pull Box	10.000	9.000		
			EACH	0.000	0.00	
			955.00000	9.000		8,595.00
0195	613-07034	Pull Box (24"x36"x18")	2.000	2.000		
			EACH	0.000	0.00	
			952.00000	2.000		1,904.00
0200	613-07038	Pull Box (36"x48"x18")	1.000	0.000		
			EACH	0.000	0.00	
			1,230.00000	0.000		0.00
0205	613-10000	Wiring	1.000	0.600		
			L S	0.000	0.00	
			26,500.00000	0.600		15,900.00
0210	613-13000	Luminaire (LED)	20.000	14.000		
			EACH	2.000	2,216.00	
			1,108.00000	16.000		17,728.00
0215	613-32300	Light Standard Steel (30 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0215		MATERIAL ALLOWANCE Light pole stockpile		1.000		
			EACH	0.000	0.00	
			2,455.00000	1.000		2,455.00

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY						
0220	613-40000	Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0225	613-80130	Service Meter Cabinet	5.000	3.000		
			EACH	1.000	6,100.00	
			6,100.00000	4.000		24,400.00
0230	614-00025	Sign Panel (Class I) (Install Only)	114.000	37.160		
			SF	13.140	328.50	
			25.00000	50.300		1,257.50
0235	614-00027	Sign Panel (Class II) (Install Only)	63.000	36.000		
			SF	9.000	225.00	
			25.00000	45.000		1,125.00
0240	614-70150	Pedestrian Signal Face (16) (Countdown)	28.000	15.000		
			EACH	4.000	2,300.00	
			575.00000	19.000		10,925.00
0245	614-70200	Accessible Pedestrian Signal	8.000	2.000		
			EACH	0.000	0.00	
			1,795.00000	2.000		3,590.00
0250	614-70336	Traffic Signal Face (12-12-12)	52.000	35.000		
			EACH	4.000	2,700.00	
			675.00000	39.000		26,325.00
0255	614-70448	Traffic Signal Face (12-12-12-12)	8.000	1.000		
			EACH	4.000	4,100.00	
			1,025.00000	5.000		5,125.00
0260	614-70560	Traffic Signal Face (12-12-12-12-12)	1.000	0.000		
			EACH	1.000	880.00	
			880.00000	1.000		880.00
0265	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			15,890.00000	0.000		0.00
0270	614-72860	Pedestrian Push Button	12.000	10.000		
			EACH	2.000	520.00	
			260.00000	12.000		3,120.00

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY						
0275	614-72863	Pedestrian Push Button Post Assembly	8.000	2.000		
			EACH	3.000	4,359.00	
			1,453.00000	5.000		7,265.00
0280	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			3,612.00000	0.000		0.00
0285	614-72887	Microwave Vehicle Radar Detector	11.000	4.000		
			EACH	3.000	22,977.00	
			7,659.00000	7.000		53,613.00
0285		MATERIAL ALLOWANCE Microwave Radar Detectors		7.000		
			EACH	-3.000	-16,996.36	
			5,665.45455	4.000		22,661.82
0290	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	4.000	1.000		
			EACH	1.000	13,074.00	
			13,074.00000	2.000		26,148.00
0290		MATERIAL ALLOWANCE 35ft mast stockpile		3.000		
			EACH	-1.000	-38,976.00	
			38,976.00000	2.000		77,952.00
0295	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	3.000	1.000		
			EACH	0.000	0.00	
			14,828.00000	1.000		14,828.00
0295		MATERIAL ALLOWANCE 45ft mast arm stockpile		1.000		
			EACH	0.000	0.00	
			22,066.00000	1.000		22,066.00
0300	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000	1.000		
			EACH	1.000	14,885.00	
			14,885.00000	2.000		29,770.00
0300		MATERIAL ALLOWANCE 50ft mast arm stockpile		1.000		
			EACH	-1.000	-22,154.00	
			22,154.00000	0.000		0.00
0305	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,298.00000	1.000		16,298.00

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN

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						
0305		MATERIAL ALLOWANCE 55' mast arm stockpile		0.000		
			EACH	0.000	0.00	
			12,180.00000	0.000		0.00
0310	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			22,429.00000	1.000		22,429.00
0315	614-81170	Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,451.00000	0.000		0.00
0315		MATERIAL ALLOWANCE 70ft mast arm stockpile		1.000		
			EACH	0.000	0.00	
			19,795.00000	1.000		19,795.00
0320	614-84100	Traffic Signal Pedestal Pole Aluminum	1.000	0.000		
			EACH	0.000	0.00	
			2,675.00000	0.000		0.00
0325	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			4,365.00000	0.000		0.00
0330	614-86240	Traffic Signal Controller (Type 170)	1.000	0.000		
			EACH	0.000	0.00	
			3,590.00000	0.000		0.00
0335	614-86715	Traffic Signal Equipment	9.000	9.000		
			EACH	0.000	0.00	
			2,860.00000	9.000		25,740.00
0340	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			8,115.00000	0.000		0.00
0345	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			10,000.00000	0.900		9,000.00
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY						
0355	626-01104	*Public Information Services (Tier IV)	1.000	0.900		
			L S	0.000	0.00	
			9,000.00000	0.900		8,100.00
0360	630-00000	*Flagging	1,015.000	848.500		
			HOURL	166.500	4,995.00	
			30.00000	1,015.000		30,450.00
0365	630-00003	*Uniformed Traffic Control	75.000	59.000		
			HOURL	0.000	0.00	
			107.00000	59.000		6,313.00
0370	630-00007	*Traffic Control Inspection	60.000	39.000		
			DAY	17.000	2,210.00	
			130.00000	56.000		7,280.00
0375	630-00012	*Traffic Control Management	95.000	68.000		
			DAY	14.000	12,782.00	
			913.00000	82.000		74,866.00
0380	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	2.000		
			EACH	0.000	0.00	
			45.00000	2.000		90.00
0390	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	23.500		
			EACH	0.000	0.00	
			65.00000	23.500		1,527.50
0395	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0405	630-80360	*Drum Channelizing Device	60.000	20.000		
			EACH	0.000	0.00	
			32.00000	20.000		640.00

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY						
0410	630-80380	*Traffic Cone	80.000	40.000		
			EACH	0.000	0.00	
			13.00000	40.000		520.00
0415	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			390.00000	0.000		0.00
0420	630-86810	Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			8,771.00000	0.500		4,385.50
0421	700-70002	F/A ANTICIPATED CMO	201,666.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70010	F/A Minor Contract Revisions	116,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70023	F/A On-The-Job Trainee	244.000	244.000		
			F A	0.000	0.00	
			1.00000	244.000		244.00
0445	700-70190	F/A Electric Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70074	F/A Obtain Power from CO#003	52,383.930	52,383.930		
			F A	0.000	0.00	
			1.00000	52,383.930		52,383.93

CONTID: C20941
 PCN: 20941-BID
 PROJECT: STAR400-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 01/10/2018
 16:00:10

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CAT NO0200 ROADWAY							
0460	614-81160	Sig-Light Pole Steel (1-60 Ft)	1.000	1.000			
			EACH	0.000	0.00		
			23,170.00000	1.000		23,170.00	
0465	202-00828	Rem Traf Sig Equipment	1.000	1.000			
			L S	0.000	0.00		
			1,500.00000	1.000		1,500.00	
0470	613-10000	Wiring	1.000	1.000			
			L S	0.000	0.00		
			4,505.00000	1.000		4,505.00	
0475	625-00001	Const Surveying (Hour)	4.000	4.000			
			HOUR	0.000	0.00		
			150.00000	4.000		600.00	
0480	626-00000	Mobilization	0.000	1.000			
			L S	0.000	0.00		
			17,000.00000	1.000		17,000.00	
0485	626-01104	Public Info Services (Tier IV)	1.000	1.000			
			L S	0.000	0.00		
			1,530.00000	1.000		1,530.00	
			CAT 0200	CURRENT AMT	\$ 1,577,127.63	\$ 77,441.39	\$ 1,112,088.75
			PROJECT TOTAL	CURRENT AMT	\$ 1,577,127.63	\$ 77,441.39	\$ 1,112,088.75