

ESTIMATE SUMMARY

CONTID: C20941

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20941-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

110 WORK DAYS

Boulder (4 intersections) and Greeley (1 intersection)

PERCENT TIME: 90.91

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.

5920 LAMAR STREET

PAY PERIOD ENDING

02/06/2018

DATE TIME STARTED

02/07/2017

DATE LET

12/15/2016

DATE WORK BEGAN

08/14/2017

DATE AWARDED

01/10/2017

DATE TIME STOPPED

02/10/2018

DATE CONTRACT EXECUTED

02/07/2017

DATE ACCEPTED

02/10/2018

ARVADA

CO 80003

(303)422-7985

DATE NOTICE TO PROCEED

02/07/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,275,753.93 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,138,651.50 NON-PARTICIPATING	1,272,868.93	305,710.00
PERCENT COMPLETE: 99.77% TOTAL EARNINGS	1,272,868.93	305,710.00
FUNDS AVAILABLE: \$ 2,885.00 STOCKPILED MATERIALS	22,066.00	-122,863.83
	GROSS EARNINGS	1,294,934.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,079.77	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,277,855.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,277,855.16
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

182,846.17

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	202-00090	Removal of Delineator	3.000	0.000		
			EACH	3.000	255.00	
			85.00000	3.000		255.00
0010	202-00200	*Removal of Sidewalk	199.000	105.400		
			SY	93.600	3,744.00	
			40.00000	199.000		7,960.00
0015	202-00203	*Removal of Curb and Gutter	124.000	119.000		
			LF	5.000	60.00	
			12.00000	124.000		1,488.00
0020	202-00206	*Removal of Concrete Curb Ramp	42.000	39.700		
			SY	2.300	103.50	
			45.00000	42.000		1,890.00
0025	202-00220	*Removal of Asphalt Mat	2.000	0.000		
			SY	2.000	130.00	
			65.00000	2.000		130.00
0030	202-00250	*Removal of Pavement Marking	0.000	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	0.400	8,690.00	
			21,725.00000	1.000		21,725.00
0045	203-01597	*Potholing	94.000	93.500		
			HOUR	0.500	82.50	
			165.00000	94.000		15,510.00
0050	203-02330	Laborer	0.000	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

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	58.000	58.000		
			LF	0.000	0.00	
			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)	0.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0075	208-00054	Storm Drain Inlet Protection (Type II)	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0080	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	2.000	0.000		
			HOOR	2.000	450.00	
			225.00000	2.000		450.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			215.00000	0.000		0.00
0095	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0100	210-00479	Reset Radio Communication Antenna	3.000	2.000		
			EACH	1.000	750.00	
			750.00000	3.000		2,250.00
0105	210-00845	Reset Traffic Signal Controller	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0110	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	2.000	0.000		
			SY	2.000	600.00	
			300.00000	2.000		600.00

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CAT NO0200 ROADWAY						
0115	503-00018	Drilled Caisson (18 Inch)	33.000	33.000		
			LF	0.000	0.00	
			145.00000	33.000		4,785.00
0120	503-00024	Drilled Caisson (24 Inch)	13.000	13.000		
			LF	0.000	0.00	
			165.00000	13.000		2,145.00
0125	503-00036	Drilled Caisson (36 Inch)	199.000	199.000		
			LF	0.000	0.00	
			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	21.000		
			LF	0.000	0.00	
			625.00000	21.000		13,125.00
0140	607-11525	Fence (Plastic)	60.000	60.000		
			LF	0.000	0.00	
			5.00000	60.000		300.00
0145	608-00000	*Concrete Sidewalk	187.000	93.200		
			SY	93.800	20,167.00	
			215.00000	187.000		40,205.00
0150	608-00010	*Concrete Curb Ramp	38.000	35.500		
			SY	2.500	512.50	
			205.00000	38.000		7,790.00
0155	609-21010	*Curb and Gutter Type 2 (Section I-B)	100.000	95.000		
			LF	5.000	175.00	
			35.00000	100.000		3,500.00
0160	609-21020	*Curb and Gutter Type 2 (Section II-B)	25.000	24.500		
			LF	0.500	25.00	
			50.00000	25.000		1,250.00
0165	610-00020	*Median Cover Material (Patterned Concrete)	769.000	400.300		
			SF	368.700	9,217.50	
			25.00000	769.000		19,225.00

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CAT NO0200 ROADWAY						
0170	612-00041	Delineator (Flexible) (Type I)	3.000	0.000		
			EACH	3.000	180.00	
			60.00000	3.000		180.00
0175	613-00206	*2 Inch Electrical Conduit (Bored)	2,046.000	2,041.000		
			LF	5.000	60.00	
			12.00000	2,046.000		24,552.00
0180	613-00306	*3 Inch Electrical Conduit (Bored)	3,280.000	3,270.000		
			LF	10.000	157.50	
			15.75000	3,280.000		51,660.00
0185	613-07002	Type Two Pull Box	16.000	9.000		
			EACH	7.000	4,900.00	
			700.00000	16.000		11,200.00
0190	613-07003	Type Three Pull Box	10.000	9.000		
			EACH	1.000	955.00	
			955.00000	10.000		9,550.00
0195	613-07034	Pull Box (24"x36"x18")	3.000	2.000		
			EACH	1.000	952.00	
			952.00000	3.000		2,856.00
0200	613-07038	Pull Box (36"x48"x18")	1.000	0.000		
			EACH	1.000	1,230.00	
			1,230.00000	1.000		1,230.00
0205	613-10000	Wiring	1.000	0.600		
			L S	0.400	10,600.00	
			26,500.00000	1.000		26,500.00
0210	613-13000	Luminaire (LED)	21.000	16.000		
			EACH	5.000	5,540.00	
			1,108.00000	21.000		23,268.00
0215	613-32300	Light Standard Steel (30 Foot)	2.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
0215		MATERIAL ALLOWANCE Light pole stockpile		1.000		
			EACH	-1.000	-2,455.00	
			2,455.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	613-40000	Concrete Foundation Pad	1.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
0225	613-80130	Service Meter Cabinet	5.000	4.000		
			EACH	1.000	6,100.00	
			6,100.00000	5.000		30,500.00
0230	614-00025	Sign Panel (Class I) (Install Only)	103.000	50.300		
			SF	52.700	1,317.50	
			25.00000	103.000		2,575.00
0235	614-00027	Sign Panel (Class II) (Install Only)	63.000	45.000		
			SF	18.000	450.00	
			25.00000	63.000		1,575.00
0240	614-70150	Pedestrian Signal Face (16) (Countdown)	29.000	19.000		
			EACH	10.000	5,750.00	
			575.00000	29.000		16,675.00
0245	614-70200	Accessible Pedestrian Signal	8.000	2.000		
			EACH	6.000	10,770.00	
			1,795.00000	8.000		14,360.00
0250	614-70336	Traffic Signal Face (12-12-12)	55.000	39.000		
			EACH	16.000	10,800.00	
			675.00000	55.000		37,125.00
0255	614-70448	Traffic Signal Face (12-12-12-12)	9.000	5.000		
			EACH	4.000	4,100.00	
			1,025.00000	9.000		9,225.00
0260	614-70560	Traffic Signal Face (12-12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
0265	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	15,890.00	
			15,890.00000	1.000		15,890.00
0270	614-72860	Pedestrian Push Button	12.000	12.000		
			EACH	0.000	0.00	
			260.00000	12.000		3,120.00

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CAT NO0200 ROADWAY						
0275	614-72863	Pedestrian Push Button Post Assembly	7.000	5.000		
			EACH	2.000	2,906.00	
			1,453.00000	7.000		10,171.00
0280	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	1.000	3,612.00	
			3,612.00000	1.000		3,612.00
0285	614-72887	Microwave Vehicle Radar Detector	11.000	7.000		
			EACH	4.000	30,636.00	
			7,659.00000	11.000		84,249.00
0285		MATERIAL ALLOWANCE Microwave Radar Detectors		4.000		
			EACH	-4.000	-22,661.83	
			5,665.45455	0.000		0.00
0290	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	4.000	2.000		
			EACH	2.000	26,148.00	
			13,074.00000	4.000		52,296.00
0290		MATERIAL ALLOWANCE 35ft mast stockpile		2.000		
			EACH	-2.000	-77,952.00	
			38,976.00000	0.000		0.00
0295	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	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	2.000		
			EACH	0.000	0.00	
			14,885.00000	2.000		29,770.00
0300		MATERIAL ALLOWANCE 50ft mast arm stockpile		0.000		
			EACH	0.000	0.00	
			22,154.00000	0.000		0.00
0305	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	1.000		
			EACH	1.000	16,298.00	
			16,298.00000	2.000		32,596.00

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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	1.000	26,451.00	
			26,451.00000	1.000		26,451.00
0315		MATERIAL ALLOWANCE 70ft mast arm stockpile		1.000		
			EACH	-1.000	-19,795.00	
			19,795.00000	0.000		0.00
0320	614-84100	Traffic Signal Pedestal Pole Aluminum	1.000	0.000		
			EACH	1.000	2,675.00	
			2,675.00000	1.000		2,675.00
0325	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	1.000	4,365.00	
			4,365.00000	1.000		4,365.00
0330	614-86240	Traffic Signal Controller (Type 170)	1.000	0.000		
			EACH	1.000	3,590.00	
			3,590.00000	1.000		3,590.00
0335	614-86715	Traffic Signal Equipment	11.000	9.000		
			EACH	2.000	5,720.00	
			2,860.00000	11.000		31,460.00
0340	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	8,115.00	
			8,115.00000	1.000		8,115.00
0345	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00

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CAT NO0200 ROADWAY						
0355	626-01104	*Public Information Services (Tier IV)	1.000	0.900		
			L S	0.100	900.00	
			9,000.00000	1.000		9,000.00
0360	630-00000	*Flagging	1,146.000	1,015.000		
			HOURL	131.000	3,930.00	
			30.00000	1,146.000		34,380.00
0365	630-00003	*Uniformed Traffic Control	90.000	59.000		
			HOURL	31.000	3,317.00	
			107.00000	90.000		9,630.00
0370	630-00007	*Traffic Control Inspection	75.000	56.000		
			DAY	19.000	2,470.00	
			130.00000	75.000		9,750.00
0375	630-00012	*Traffic Control Management	102.000	82.000		
			DAY	20.000	18,260.00	
			913.00000	102.000		93,126.00
0380	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	2.000		
			EACH	10.000	450.00	
			45.00000	12.000		540.00
0390	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	23.500		
			EACH	33.500	2,177.50	
			65.00000	57.000		3,705.00
0395	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	1,300.00	
			1,300.00000	2.000		2,600.00
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	2.000	2,600.00	
			1,300.00000	4.000		5,200.00
0405	630-80360	*Drum Channelizing Device	80.000	20.000		
			EACH	60.000	1,920.00	
			32.00000	80.000		2,560.00

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CAT NO0200 ROADWAY						
0410	630-80380	*Traffic Cone	80.000	40.000		
			EACH	40.000	520.00	
			13.00000	80.000		1,040.00
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	0.500	4,385.50	
			8,771.00000	1.000		8,771.00
0421	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A Erosion Control	0.000	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

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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		
			HOOR	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	\$ 1,275,753.93	\$	182,846.17	\$ 1,294,934.93

	PROJECT TOTAL	CURRENT AMT	\$ 1,275,753.93	\$	182,846.17	\$ 1,294,934.93