

ESTIMATE SUMMARY

11:37:14

CONTID: C13083

ESTIMATE NO: 0008 FINL

SPEC YR: 1999

PCN: 13083-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.5 DAYS

TIME ALLOW:

85 WORK DAYS

VMS INSTALATION

PERCENT TIME: 52.35

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STU R600-146  
R600-0135

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

W.L. CONTRACTORS, INC.  
5920 LAMAR STREET

PAY PERIOD ENDING	06/10/2003	DATE TIME STARTED	07/10/2000
DATE LET	06/08/2000	DATE WORK BEGAN	07/10/2000
DATE AWARDED	06/16/2000	DATE TIME STOPPED	04/23/2003
DATE CONTRACT EXECUTED	06/16/2000	DATE ACCEPTED	04/23/2003
DATE NOTICE TO PROCEED	07/10/2000		

ARVADA CO 80003 303-422-7985

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 324,642.33	PARTICIPATING	\$ 324,642.33	\$ 0.00
AWARD PROJECT AMT:	\$ 294,523.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	324,642.33	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	324,642.33	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	4,417.85
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	324,642.33	4,417.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	324,642.33	4,417.85
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 4,417.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STU R600-146

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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	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0010	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			162.00000	0.000		0.00
0015	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,389.00000	1.000		2,389.00
0020	250-00110	*HEALTH AND SAFETY OFFICER	26.500	26.500		
			hour	0.000	0.00	
			84.00000	26.500		2,226.00
0025	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0030	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			39.00000	0.000		0.00
0035	503-00060	*DRILLED CAISSON (60 INCH)	32.000	32.000		
			LF	0.000	0.00	
			1,588.00000	32.000		50,816.00
0040	606-00420	GUARDRAIL TYPE 4 (STYLE CA)	35.800	35.800		
			LF	0.000	0.00	
			180.00000	35.800		6,444.00
0045	613-00200	2 INCH ELECTRICAL CONDUIT	175.000	175.000		
			LF	0.000	0.00	
			7.50000	175.000		1,312.50
0050	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	816.000	816.000		
			LF	0.000	0.00	
			13.00000	816.000		10,608.00
0055	613-07000	PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			278.00000	2.000		556.00

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CAT NO0200 ROADWAY						
0060	614-10120	VARIABLE MESSAGE SIGN	1.000	1.000		
			EACH	0.000	0.00	
			110,650.00000	1.000		110,650.00
0063	614-10135	LED VMS SYSTEM SIGN ELECTRONICS UPGRADE	1.000	1.000		
			EACH	0.000	0.00	
			18,940.00000	1.000		18,940.00
0065	614-10400	*SIGN BRIDGE (SPECIAL)	1.800	1.800		
			EACH	0.000	0.00	
			43,472.00000	1.800		78,249.60
0070	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,885.00000	1.000		2,885.00
0075	630-00000	*FLAGGING	55.000	55.000		
			HOURL	0.000	0.00	
			28.00000	55.000		1,540.00
0080	630-00002	*TRAFFIC CONTROL SUPERVISOR	18.000	18.000		
			DAY	0.000	0.00	
			421.00000	18.000		7,578.00
0082	630-00003	UNIFORMED TRAF CTRL	13.000	13.000		
			HOURL	0.000	0.00	
			65.00000	13.000		845.00
0085	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	26.000		
			EACH	0.000	0.00	
			183.00000	26.000		4,758.00
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			175.00000	8.000		1,400.00

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CAT NO0200 ROADWAY						
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
0110	630-80359	PORTABLE MESSAGE SIGN PANEL	18.000	18.000		
			DAY	0.000	0.00	
			125.00000	18.000		2,250.00
0115	630-80360	*DRUM CHANNELIZING DEVICE	25.000	25.000		
			EACH	0.000	0.00	
			80.00000	25.000		2,000.00
0120	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0125	630-80380	*TRAFFIC CONE	390.000	390.000		
			EACH	0.000	0.00	
			17.00000	390.000		6,630.00
0128	630-85040	IMPACT ATTEN (T-M-A) (TEMP)	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70310	F/A LANDSCAPING RESTORARION	344.340	344.340		
			F A	0.000	0.00	
			1.00000	344.340		344.34

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CAT NO0200 ROADWAY							
0155	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	4,720.890	4,720.890			
			F A	0.000	0.00		
			1.00000	4,720.890		4,720.89	
			CAT 0200	CURRENT AMT \$	324,642.33 \$	0.00 \$	324,642.33
			PROJECT TOTAL	CURRENT AMT \$	324,642.33 \$	0.00 \$	324,642.33