

ESTIMATE SUMMARY

15:53:16

CONTID: C13942

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13942-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-70 Truck Tip-Over Warning

PERCENT TIME: 83.33

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: SHE 0703-281

I-70 Truck Tip-Over Warning

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 05/31/2003

DATE TIME STARTED 04/11/2003

5920 LAMAR STREET

DATE LET 11/07/2002

DATE WORK BEGAN

DATE AWARDED 11/12/2002

DATE TIME STOPPED 01/13/2004

DATE CONTRACT EXECUTED 11/27/2002

DATE ACCEPTED 01/13/2004

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 04/11/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 466,071.87	PARTICIPATING	\$ 311,287.47	\$ 136,499.77
AWARD PROJECT AMT:	\$ 446,686.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.79%	TOTAL EARNINGS	311,287.47	136,499.77
FUNDS AVAILABLE:	\$ 154,784.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	311,287.47	136,499.77
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-220.10	-95.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	311,067.37	136,404.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	311,067.37	136,404.03
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 136,404.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13942
 PCN: 13942-BID
 PROJECT: SHE 0703-281

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/04/2003
 15:53:16

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,667.000	4,667.000		
			SY	0.000	0.00	
			4.10000	4,667.000		19,134.70
0010	202-00810	REMOVAL OF GROUND SIGN	3.000	2.000		
			EACH	0.000	0.00	
			16.00000	2.000		32.00
0015	203-01597	POTHOLING	20.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0020	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	23.500	10.000		
			TON	0.000	0.00	
			240.00000	10.000		2,400.00
0025	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	579.000	579.000		
			TON	0.000	0.00	
			61.00000	579.000		35,319.00
0030	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	375.000	350.000		
			GAL	0.000	0.00	
			4.00000	350.000		1,400.00
0035	613-00200	*2 INCH ELECTRICAL CONDUIT	2,455.000	1,740.000		
			LF	377.000	2,073.50	
			5.50000	2,117.000		11,643.50
0040	613-07000	PULL BOX (SPECIAL)	7.000	0.000		
			EACH	7.000	1,190.00	
			170.00000	7.000		1,190.00
0045	614-00012	SIGN PANEL (CLASS II)	20.000	0.000		
			SF	20.000	420.00	
			21.00000	20.000		420.00
0050	614-00013	SIGN PANEL (CLASS III)	271.000	135.000		
			SF	0.000	0.00	
			22.00000	135.000		2,970.00
0055	614-00612	STEEL SIGN POST (W 6X12)	24.500	24.500		
			LF	0.000	0.00	
			23.00000	24.500		563.50

CONTID: C13942
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
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 15:53:16

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CAT NO0200 ROADWAY						
0060	614-00818	STEEL SIGN POST (W 8X18)	49.500	33.000		
			LF	16.500	445.50	
			27.00000	49.500		1,336.50
0065	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	0.000		
			LF	24.000	768.00	
			32.00000	24.000		768.00
0070	614-03001	CONCRETE FOOTING (TYPE 1)	4.000	2.000		
			EACH	2.000	1,882.00	
			941.00000	4.000		3,764.00
0075	614-03003	CONCRETE FOOTING (TYPE 3)	3.000	2.000		
			EACH	1.000	976.00	
			976.00000	3.000		2,928.00
0080	614-10128	*BLANKOUT SIGN (FIBER OPTIC)	4.000	0.000		
			EACH	4.000	35,112.00	
			8,778.00000	4.000		35,112.00
0085	614-50000	*TRUCK TIP-OVER WARNING SYSTEM	1.000	0.300		
			EACH	0.300	83,583.30	
			278,611.00000	0.600		167,166.60
0090	614-80000	FLASHING BEACON	2.000	0.000		
			EACH	2.000	260.00	
			130.00000	2.000		260.00
0095	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	2,910.80	
			7,277.00000	1.000		7,277.00
0100	627-00005	*EPOXY PAVEMENT MARKING	10.000	0.000		
			GAL	10.000	3,210.00	
			321.00000	10.000		3,210.00
0105	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	20.000	19.000		
			GAL	0.000	0.00	
			175.00000	19.000		3,325.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	7.000		
			DAY	0.000	0.00	
			70.00000	7.000		490.00

CONTID: C13942
 PCN: 13942-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
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 15:53:16

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000	11.000		
			DAY	7.000	2,450.00	
			350.00000	18.000		6,300.00
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	7.500		
			EACH	2.000	120.00	
			60.00000	9.500		570.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	2.500		
			EACH	0.000	0.00	
			60.00000	2.500		150.00
0130	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			583.00000	0.500		291.50
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	25.000	18.000		
			DAY	7.000	630.00	
			90.00000	25.000		2,250.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	20.000	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
0145	630-80380	*TRAFFIC CONE	100.000	45.000		
			EACH	5.000	27.50	
			5.50000	50.000		275.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70033	F/A OBTAIN POWER FROM XCEL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13942
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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CAT NO0200 ROADWAY						
0170	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	210-00810	RES GROUND SIGN RESET OF SIGN #6	1.000	0.000		
			EACH	1.000	441.17	
			441.17000	1.000		441.17
0180	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	0.000		
			LF	0.000	0.00	
			16.62000	0.000		0.00
0185	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0190	606-02001	*END ANCHOR (SRT)	1.000	0.000		
			EACH	0.000	0.00	
			1,667.50000	0.000		0.00
			CAT 0200	CURRENT AMT \$	466,071.87 \$	136,499.77 \$ 311,287.47
			PROJECT TOTAL	CURRENT AMT \$	466,071.87 \$	136,499.77 \$ 311,287.47