

ESTIMATE SUMMARY

10:41:56

CONTID: C13943

ESTIMATE NO: 0005 FINL

SPEC YR: 1999

PCN: 13943-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW: 2/18/2003 FIXED COMPLETION DAT

Signal at US6/Lake Dillon Dr

PERCENT TIME: 49.80

ORIG TIME ALLOW: 2/18/2003 FIXED COMPLETION DAT

PROJECT NO: STA 0061-072

Signal at US6/Lake Dillon Dr

NAME OF ROAD: 6F

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

W.L. CONTRACTORS, INC.

5920 LAMAR STREET

PAY PERIOD ENDING 03/11/2003

DATE TIME STARTED 06/17/2002

DATE LET 04/18/2002

DATE WORK BEGAN

DATE AWARDED 05/16/2002

DATE TIME STOPPED 10/17/2002

DATE CONTRACT EXECUTED 06/05/2002

DATE ACCEPTED 10/17/2002

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 06/17/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 340,317.14	PARTICIPATING	\$ 334,322.14	\$ 809.60
AWARD PROJECT AMT:	\$ 375,299.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.24%	TOTAL EARNINGS	334,322.14	809.60
FUNDS AVAILABLE:	\$ 5,995.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	334,322.14	809.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,115.34
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	334,322.14	3,924.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	334,322.14	3,924.94
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 3,924.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00750	REMOVAL OF LUMINAIRE	4.000	4.000		
			EACH	0.000	0.00	
			788.00000	4.000		3,152.00
0010	202-00830	REMOVAL OF TRAFFIC SIGNAL FACE	20.000	20.000		
			EACH	0.000	0.00	
			80.00000	20.000		1,600.00
0015	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	4.000	4.000		
			EACH	0.000	0.00	
			927.00000	4.000		3,708.00
0020	202-00842	REMOVAL OF MAST ARM	0.000	0.000		
			EACH	0.000	0.00	
			426.00000	0.000		0.00
0025	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			463.00000	1.000		463.00
0030	202-00860	REMOVAL OF PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			40.00000	8.000		320.00
0035	203-00000	*UNCLASSIFIED EXCAVATION	115.000	115.000		
			CY	0.000	0.00	
			44.00000	115.000		5,060.00
0040	203-01597	*POTHOLING	25.000	25.000		
			HOUR	0.000	0.00	
			197.00000	25.000		4,925.00
0045	210-00867	RESET FIRE PREEMPTION UNIT	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0050	503-00036	*DRILLED CAISSON (36 INCH)	72.000	72.000		
			LF	0.000	0.00	
			327.00000	72.000		23,544.00
0055	506-00206	*RIPRAP (6 INCH)	5.000	5.000		
			CY	0.000	0.00	
			131.00000	5.000		655.00

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CAT NO0200 ROADWAY						
0060	609-24008	*GUTTER TYPE 2 (8 FOOT)	550.000	530.000		
			LF	0.000	0.00	
			49.00000	530.000		25,970.00
0065	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,070.000	1,070.000		
			LF	0.000	0.00	
			15.50000	1,070.000		16,585.00
0070	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	505.000	505.000		
			LF	0.000	0.00	
			19.50000	505.000		9,847.50
0075	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,718.00000	1.000		4,718.00
0080	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			548.00000	4.000		2,192.00
0085	614-00011	SIGN PANEL (CLASS I)	166.000	165.500		
			SF	0.000	0.00	
			30.00000	165.500		4,965.00
0090	614-00013	SIGN PANEL (CLASS III)	0.000	0.000		
			SF	0.000	0.00	
			51.00000	0.000		0.00
0095	614-70117	PEDESTRIAN SIGNAL FACE (16)	16.000	16.000		
			EACH	0.000	0.00	
			577.00000	16.000		9,232.00
0100	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	32.000	32.000		
			EACH	0.000	0.00	
			908.00000	32.000		29,056.00
0105	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,357.00000	4.000		5,428.00
0110	614-72860	PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00

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CAT NO0200 ROADWAY						
0115	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			24,260.00000	2.000		48,520.00
0120	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			13,980.00000	4.000		55,920.00
0125	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			23,682.00000	1.000		23,682.00
0130	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			1,440.00000	1.000		1,440.00
0135	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			6,900.00000	1.000		6,900.00
0140	630-00000	*FLAGGING	95.000	95.000		
			HOURL	0.000	0.00	
			42.00000	95.000		3,990.00
0145	630-00003	UNIFORMED TRAFFIC CONTROL	4.000	4.000		
			HOURL	0.000	0.00	
			72.00000	4.000		288.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	30.000		
			DAY	0.000	0.00	
			654.00000	30.000		19,620.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	8.00	
			40.00000	2.000		80.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	21.600		
			EACH	2.400	314.40	
			131.00000	24.000		3,144.00
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			256.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	261.40	
			1,307.00000	2.000		2,614.00
0175	630-80360	*DRUM CHANNELIZING DEVICE	28.000	25.200		
			EACH	2.800	148.40	
			53.00000	28.000		1,484.00
0180	630-80380	*TRAFFIC CONE	129.000	116.100		
			EACH	12.900	77.40	
			6.00000	129.000		774.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	210-00848	RES TRAF SIG CONTROL+CAB ADDED ITEM MISSED IN PLANS	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0200	900-00014	ADDED ITEM (LUMP SUM)/ POWDER COAT BLACK SIGNAL POLES	1.000	1.000		
			L S	0.000	0.00	
			9,445.64000	1.000		9,445.64
CAT 0200			CURRENT AMT	\$ 340,317.14	\$ 809.60	\$ 334,322.14
PROJECT TOTAL			CURRENT AMT	\$ 340,317.14	\$ 809.60	\$ 334,322.14