

ESTIMATE SUMMARY

07:42:56

CONTID: C13983

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13983-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

40 WORK DAYS

SH 66 & 75th St. Signals

PERCENT TIME: 61.25

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: C 0661-004

SH 66 & 75th St. Signals

NAME OF ROAD: 066

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 08/21/2003

DATE TIME STARTED 03/08/2003

5920 LAMAR STREET

DATE LET 02/06/2003

DATE WORK BEGAN

DATE AWARDED 02/11/2003

DATE TIME STOPPED 09/08/2003

DATE CONTRACT EXECUTED 03/05/2003

DATE ACCEPTED 09/08/2003

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 03/08/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 254,827.30	PARTICIPATING	\$ 811.00	\$ 811.00
AWARD PROJECT AMT:	\$ 270,367.65	NON-PARTICIPATING	209,922.09	209,922.09
PERCENT COMPLETE:	82.70%	TOTAL EARNINGS	210,733.09	210,733.09
FUNDS AVAILABLE:	\$ 44,094.21	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	210,733.09	210,733.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,794.53	-1,794.53
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	208,938.56	208,938.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	208,938.56	208,938.56
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 208,938.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13983  
 PCN: 13983-BID  
 PROJECT: C 0661-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/22/2003

ESTIMATE NO: 0001

07:42:56

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	202-00220	*REMOVAL OF ASPHALT MAT	1,765.000	0.000		
			SY	341.000	1,534.50	
			4.50000	341.000		1,534.50
0010	202-00810	REMOVAL OF GROUND SIGN	32.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0020	202-00825	REMOVAL OF FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			194.00000	0.000		0.00
0025	203-01100	*PROOF ROLLING DELETED BY FM 105	0.000	0.000		
			hour	0.000	0.00	
			69.80000	0.000		0.00
0030	203-01500	*BLADING	24.000	0.000		
			hour	8.000	1,160.00	
			145.00000	8.000		1,160.00
0035	203-01597	POTHOLING	8.000	0.000		
			hour	8.000	656.00	
			82.00000	8.000		656.00
0036	203-01597	*POTHOLING (SPECIAL) CMO 2	8.000	0.000		
			hour	8.000	2,024.16	
			253.02000	8.000		2,024.16
0040	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	1.000	524.00	
			524.00000	1.000		524.00
0045	210-04015	MODIFY MANHOLE	1.000	0.000		
			EACH	1.000	1,395.00	
			1,395.00000	1.000		1,395.00
0050	212-00006	*SEEDING (NATIVE)	0.600	0.000		
			acre	0.000	0.00	
			756.00000	0.000		0.00

CONTID: C13983  
 PCN: 13983-BID  
 PROJECT: C 0661-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 08/22/2003  
 07:42:56

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						
0055	212-00047	*SOIL PREPARATION (SPECIAL)	0.600	0.000		
			ACRE	0.000	0.00	
			3,315.00000	0.000		0.00
0060	213-00002	*MULCHING (WEED FREE HAY)	0.600	0.000		
			ACRE	0.000	0.00	
			989.00000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	0.000	0.00	
			2.95000	0.000		0.00
0070	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	497.920	0.000		
			TON	468.430	15,458.19	
			33.00000	468.430		15,458.19
0075	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	424.570	0.000		
			TON	355.470	23,354.38	
			65.70000	355.470		23,354.38
0076	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCK	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0080	503-00036	*DRILLED CAISSON (36 INCH) CMO 2	72.000	0.000		
			LF	72.000	15,552.00	
			216.00000	72.000		15,552.00
0085	503-00048	DRILLED CAISSON (48 INCH) CMO 2	0.000	0.000		
			LF	0.000	0.00	
			251.00000	0.000		0.00
0086	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR CAISSON DRILLING CMO 2	-1.000	0.000		
			DOL	-1.000	-450.00	
			450.00000	-1.000		-450.00
0090	612-00001	*DELINEATOR (TYPE I)	11.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0095	612-00002	*DELINEATOR (TYPE II)	16.000	0.000		
			EACH	0.000	0.00	
			15.25000	0.000		0.00

CONTID: C13983  
 PCN: 13983-BID  
 PROJECT: C 0661-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 08/22/2003  
 07:42:56

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						
0100	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	320.000	0.000		
			LF	320.000	3,040.00	
			9.50000	320.000		3,040.00
0105	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	640.000	0.000		
			LF	640.000	8,160.00	
			12.75000	640.000		8,160.00
0106	613-01200	2 IN ELEC COND (P) ADD BY MCR #1 LINE #1	111.000	0.000		
			LF	111.000	621.60	
			5.60000	111.000		621.60
0110	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	242.000	0.000		
			LF	242.000	3,327.50	
			13.75000	242.000		3,327.50
0115	613-10000	WIRING	1.000	0.000		
			L S	1.000	1,935.00	
			1,935.00000	1.000		1,935.00
0120	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	4.000	1,368.00	
			342.00000	4.000		1,368.00
0125	614-00011	*SIGN PANEL (CLASS I)	109.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0130	614-00012	*SIGN PANEL (CLASS II)	105.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0135	614-00013	*SIGN PANEL (CLASS III)	47.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0140	614-01502	*STEEL SIGN POST (2 INCH ROUND)	165.000	0.000		
			LF	0.000	0.00	
			12.90000	0.000		0.00
0145	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	138.000	0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00

CONTID: C13983  
 PCN: 13983-BID  
 PROJECT: C 0661-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 08/22/2003  
 07:42:56

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						
0150	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	12.000	9,444.00	
			787.00000	12.000		9,444.00
0155	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	2,410.00	
			1,205.00000	2.000		2,410.00
0160	614-72860	PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	8.000	560.00	
			70.00000	8.000		560.00
0165	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	1.000	6,396.00	
			6,396.00000	1.000		6,396.00
0170	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	4.000	20,480.00	
			5,120.00000	4.000		20,480.00
0175	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM) CMO 2	2.000	0.000		
			EACH	2.000	21,640.00	
			10,820.00000	2.000		21,640.00
0180	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			11,073.00000	0.000		0.00
0181	614-81150	SIG-LIGHT POLE STEEL (1-50 FT) CMO 2	2.000	0.000		
			EACH	2.000	31,096.14	
			15,548.07000	2.000		31,096.14
0185	614-81165	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM) CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			18,953.00000	0.000		0.00
0190	614-86245	CONTROLLER (TYPE 170E)	1.000	0.000		
			EACH	1.000	13,404.00	
			13,404.00000	1.000		13,404.00
0191	900-00014	ADDED ITEM (LUMP SUM)/ ENCOM RADIO SYSTEM CMO 2	1.000	0.000		
			L S	1.000	4,037.24	
			4,037.24000	1.000		4,037.24

CONTID: C13983  
 PCN: 13983-BID  
 PROJECT: C 0661-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 08/22/2003  
 07:42:56

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						
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			1,048.00000	0.000		0.00
0200	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	2,040.00	
			2,040.00000	1.000		2,040.00
0205	627-00001	*PAVEMENT MARKING PAINT	29.000	0.000		
			GAL	0.000	0.00	
			111.00000	0.000		0.00
0210	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	428.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0215	630-00000	*FLAGGING	387.000	0.000		
			HOURL	289.500	6,151.88	
			21.25000	289.500		6,151.88
0220	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	7.000	163.10	
			23.30000	7.000		163.10
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	32.000	0.000		
			DAY	20.000	8,143.00	
			407.15000	20.000		8,143.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	18.000	1,053.00	
			58.50000	18.000		1,053.00
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	3.600	230.40	
			64.00000	3.600		230.40
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.800	891.00	
			495.00000	1.800		891.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	45.000	1,575.00	
			35.00000	45.000		1,575.00

CONTID: C13983  
 PCN: 13983-BID  
 PROJECT: C 0661-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 08/22/2003  
 07:42:56

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							
0250	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY FM 105	0.000	0.000			
			EACH	0.000	0.00		
			40.75000	0.000		0.00	
0255	630-80380	*TRAFFIC CONE	60.000	0.000			
			EACH	54.000	567.00		
			10.50000	54.000		567.00	
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70033	F/A INSTALL PHONE SERVICE CMO 2	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	254,016.30 \$	209,922.09 \$	209,922.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0285	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	1.000	770.00		
			770.00000	1.000		770.00	
0290	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	41.00		
			41.00000	1.000		41.00	
			CAT 0400	CURRENT AMT \$	811.00 \$	811.00 \$	811.00
PROJECT TOTAL			CURRENT AMT \$	254,827.30 \$	210,733.09 \$	210,733.09	