

ESTIMATE SUMMARY

13:06:08

CONTID: C14324

ESTIMATE NO: 0003 FINL

SPEC YR: 2002

PCN: 14324-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

25 WORK DAYS

I-25 HOV LANE VMS BOARD REPLAC

PERCENT TIME: 104.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: MC 0253-181

I-25 HOV LANE VMS BOARD REPLAC

NAME OF ROAD: 025A

PROJECT COUNTIES: DENVER

CONTRACTOR:

W.L. CONTRACTORS, INC.

6435 W. 55TH AVENUE

PAY PERIOD ENDING 12/21/2004

DATE TIME STARTED 05/10/2004

DATE LET 04/10/2003

DATE WORK BEGAN 05/10/2004

DATE AWARDED 04/16/2003

DATE TIME STOPPED 08/15/2004

DATE CONTRACT EXECUTED 05/01/2003

DATE ACCEPTED 08/15/2004

ARVADA CO 80002 303-422-7985

DATE NOTICE TO PROCEED 05/10/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 33,124.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 51,260.00 NON-PARTICIPATING	33,124.50	1,970.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	33,124.50	1,970.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	33,124.50	1,970.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	467.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	33,124.50	2,437.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	33,124.50	2,437.32
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,437.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14324
 PCN: 14324-BID
 PROJECT: MC 0253-181

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0010	210-00855	RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,207.00000	1.000		1,207.00
0015	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	20.000	20.000		
			LF	0.000	0.00	
			20.00000	20.000		400.00
0020	613-10000	WIRING	1.003	1.003		
			L S	0.000	0.00	
			3,500.00000	1.003		3,510.50
0025	614-00012	SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0030	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	3.000	3.000		
			EACH	0.000	0.00	
			4,015.00000	3.000		12,045.00
0035	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	150.000	150.000		
			LF	0.000	0.00	
			33.50000	150.000		5,025.00
0040	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	1,970.00	
			1,970.00000	1.000		1,970.00
0045	630-00000	*FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0050	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOUR	0.000	0.00	
			64.00000	0.000		0.00
0055	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			83.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	17.000	17.000			
			DAY	0.000	0.00		
			435.00000	17.000		7,395.00	
0065	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000			
			EACH	0.000	0.00		
			468.00000	0.000		0.00	
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	9.000			
			EACH	0.000	0.00		
			24.00000	9.000		216.00	
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000			
			EACH	0.000	0.00		
			24.00000	0.000		0.00	
0080	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000			
			EACH	0.000	0.00		
			332.00000	3.000		996.00	
0085	630-80380	*TRAFFIC CONE	120.000	120.000			
			EACH	0.000	0.00		
			3.00000	120.000		360.00	
0090	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70090	F/A RESET	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0105	700-70310	F/A LANDSCAPING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	33,124.50 \$	1,970.00 \$	33,124.50
			PROJECT TOTAL	CURRENT AMT \$	33,124.50 \$	1,970.00 \$	33,124.50