

ESTIMATE SUMMARY

14:07:23

CONTID: C14704

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14704-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

Signals at Promontory Circle

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

C 0341-061

Signals at Promontory Circle

NAME OF ROAD:

034A

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

5920 LAMAR STREET

PAY PERIOD ENDING

03/22/2004

DATE TIME STARTED 01/13/2004

DATE LET

12/18/2003

DATE WORK BEGAN

DATE AWARDED

12/22/2003

DATE TIME STOPPED 02/16/2004

DATE CONTRACT EXECUTED

01/08/2004

DATE ACCEPTED 02/16/2004

ARVADA

CO 80003

303-422-7985

DATE NOTICE TO PROCEED

01/13/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 30,929.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 36,564.00 NON-PARTICIPATING	30,888.90	3,852.40
PERCENT COMPLETE:	99.87% TOTAL EARNINGS	30,888.90	3,852.40
FUNDS AVAILABLE:	\$ 40.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	30,888.90	3,852.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-408.20	-57.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	30,480.70	3,794.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	30,480.70	3,794.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,794.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 0341-061

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	202-00821	REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			22.00000	2.000		44.00
0010	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	330.000	330.000		
			LF	0.000	0.00	
			6.50000	330.000		2,145.00
0015	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			2,070.00000	1.000		2,070.00
0020	614-00011	SIGN PANEL (CLASS I)	34.500	34.500		
			SF	0.000	0.00	
			24.00000	34.500		828.00
0025	614-00014	LIGHTED STREET NAME SIGN (INST ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			456.00000	4.000		1,824.00
0030	614-01502	STEEL SIGN POST (2 INCH ROUND)	20.000	20.000		
			LF	0.000	0.00	
			20.00000	20.000		400.00
0035	614-70117	PEDESTRIAN SIGNAL FACE (16)	0.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0040	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			810.00000	2.000		1,620.00
0045	614-70337	TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	11.000	11.000		
			EACH	0.000	0.00	
			135.00000	11.000		1,485.00
0050	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			1,440.00000	1.000		1,440.00
0055	614-70561	TRAFFIC SIGNAL FACE (12-12-12-12-12)(INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			205.00000	2.000		410.00

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CAT NO0200 ROADWAY						
0060	614-72861	PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0065	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			4,405.00000	1.000		4,405.00
0070	614-80000	FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			2,195.00000	2.000		4,390.00
0075	614-83300	TRAFFIC SIGNAL MAST ARM (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			575.00000	4.000		2,300.00
0080	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,250.00000	1.000		1,250.00
0085	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	198.000	198.000		
			SF	0.000	0.00	
			12.25000	198.000		2,425.50
0090	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			56.00000	0.000		0.00
0095	630-00012	TRAFFIC CONTROL MANAGEMENT	11.000	0.000		
			DAY	11.000	3,487.00	
			317.00000	11.000		3,487.00
0100	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	0.000		
			EACH	9.000	153.00	
			17.00000	9.000		153.00
0105	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	0.000		
			EACH	1.800	32.40	
			18.00000	1.800		32.40
0110	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	90.000	180.00	
			2.00000	90.000		180.00

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CAT NO0200 ROADWAY							
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70033	F/A FURNISH & INSTALL PHONE SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	30,929.50 \$	3,852.40 \$	30,888.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0140	620-00020	SANITARY FACILITY	0.000	0.000			
			EACH	0.000	0.00		
			115.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	30,929.50 \$	3,852.40 \$	30,888.90	