

ESTIMATE SUMMARY

13:20:06

CONTID: C14733

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14733-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
FY04 Region 2 Signing

TIME CHARGED: 16.0 DAYS  
PERCENT TIME: 80.00

TIME ALLOW: 20 WORK DAYS  
ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: C R200-126  
FY04 Region 2 Signing

NAME OF ROAD: US50

PROJECT COUNTIES: FREMONT, REGION 2 PUEBLO  
PROWERS

CONTRACTOR:

W.L. CONTRACTORS, INC.  
6435 W. 55TH AVENUE

PAY PERIOD ENDING	11/02/2004	DATE TIME STARTED	10/05/2004
DATE LET	04/01/2004	DATE WORK BEGAN	
DATE AWARDED	04/12/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/23/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/05/2004		

ARVADA CO 80002 303-422-7985

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 212,964.10 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 172,250.75 NON-PARTICIPATING	175,742.89	175,742.89
PERCENT COMPLETE:	82.52% TOTAL EARNINGS	175,742.89	175,742.89
FUNDS AVAILABLE:	\$ 37,221.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	175,742.89	175,742.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,474.67	-2,474.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,268.22	173,268.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,268.22	173,268.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 173,268.22

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14733  
 PCN: 14733-BID  
 PROJECT: C R200-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/29/2004

13:20:06

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	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	0.000		
			EACH	2.000	3,156.00	
			1,578.00000	2.000		3,156.00
0010	202-00950	REMOVAL OF CONCRETE FOUNDATION AND SLAB	3.000	0.000		
			SY	3.000	1,143.00	
			381.00000	3.000		1,143.00
0015	210-00815	RESET SIGN PANEL	6.000	0.000		
			EACH	6.000	3,084.00	
			514.00000	6.000		3,084.00
0020	503-00048	DRILLED CAISSON (48 INCH)	121.000	0.000		
			LF	121.000	47,432.00	
			392.00000	121.000		47,432.00
0025	606-00305	GUARDRAIL TYPE 3 (SPECIAL)	150.000	0.000		
			LF	150.000	3,900.00	
			26.00000	150.000		3,900.00
0030	606-01340	END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	738.00	
			738.00000	1.000		738.00
0035	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	1.000	1,965.00	
			1,965.00000	1.000		1,965.00
0040	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	0.000		
			EACH	1.000	9,525.00	
			9,525.00000	1.000		9,525.00
0045	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.000		
			EACH	1.000	25,668.00	
			25,668.00000	1.000		25,668.00
0050	614-41600	MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	2.000	0.000		
			EACH	2.000	52,784.00	
			26,392.00000	2.000		52,784.00
0055	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	10,765.00	
			10,765.00000	1.000		10,765.00

CONTID: C14733  
 PCN: 14733-BID  
 PROJECT: C R200-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 11/29/2004  
 13:20:06

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						
0060	630-00000	FLAGGING	64.000	0.000		
			HOUR	64.000	1,696.00	
			26.50000	64.000		1,696.00
0065	630-00012	TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	15.000	7,080.00	
			472.00000	15.000		7,080.00
0070	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	0.000		
			EACH	22.500	2,565.00	
			114.00000	22.500		2,565.00
0075	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	0.000		
			EACH	9.900	1,504.80	
			152.00000	9.900		1,504.80
0080	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.800	1,360.80	
			756.00000	1.800		1,360.80
0085	630-80359	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			DAY	2.000	316.00	
			158.00000	2.000		316.00
0090	630-80380	TRAFFIC CONE	154.000	0.000		
			EACH	138.600	1,060.29	
			7.65000	138.600		1,060.29
0095	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70190	F/A ELECTRIC SERVICE	13,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14733  
 PCN: 14733-BID  
 PROJECT: C R200-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/29/2004

ESTIMATE NO: 0001

13:20:06

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						
0115	700-70220	F/A PHONE SERVICE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 212,964.10	\$ 175,742.89	\$ 175,742.89
		PROJECT TOTAL	CURRENT AMT	\$ 212,964.10	\$ 175,742.89	\$ 175,742.89