

ESTIMATE SUMMARY

14:14:17

CONTID: C14733

ESTIMATE NO: 0002 FINL

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	09/06/2005	DATE TIME STARTED	10/05/2004
DATE LET	04/01/2004	DATE WORK BEGAN	
DATE AWARDED	04/12/2004	DATE TIME STOPPED	01/10/2005
DATE CONTRACT EXECUTED	04/23/2004	DATE ACCEPTED	01/10/2005
DATE NOTICE TO PROCEED	10/05/2004		

ARVADA CO 80002 303-422-7985

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	197,330.57 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	172,250.75 NON-PARTICIPATING	189,828.91	14,086.02
PERCENT COMPLETE:	96.20% TOTAL EARNINGS	189,828.91	14,086.02
FUNDS AVAILABLE: \$	7,501.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	189,828.91	14,086.02
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	2,474.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	189,828.91	16,560.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	189,828.91	16,560.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,560.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14733-BID
 PROJECT: C R200-126

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/06/2005

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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	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,578.00000	2.000		3,156.00
0010	202-00950	REMOVAL OF CONCRETE FOUNDATION AND SLAB	3.000	3.000		
			SY	0.000	0.00	
			381.00000	3.000		1,143.00
0015	210-00815	RESET SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			514.00000	6.000		3,084.00
0020	503-00048	DRILLED CAISSON (48 INCH)	121.000	121.000		
			LF	0.000	0.00	
			392.00000	121.000		47,432.00
0025	606-00305	GUARDRAIL TYPE 3 (SPECIAL)	150.000	150.000		
			LF	0.000	0.00	
			26.00000	150.000		3,900.00
0030	606-01340	END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			738.00000	1.000		738.00
0035	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,965.00000	1.000		1,965.00
0040	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			9,525.00000	1.000		9,525.00
0045	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			25,668.00000	1.000		25,668.00
0050	614-41600	MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			26,392.00000	2.000		52,784.00
0055	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,765.00000	1.000		10,765.00

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CAT NO0200 ROADWAY						
0060	630-00000	FLAGGING	64.000	64.000		
			HOUR	0.000	0.00	
			26.50000	64.000		1,696.00
0065	630-00012	TRAFFIC CONTROL MANAGEMENT	15.000	15.000		
			DAY	0.000	0.00	
			472.00000	15.000		7,080.00
0070	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	22.500		
			EACH	2.500	285.00	
			114.00000	25.000		2,850.00
0075	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	1.100	167.20	
			152.00000	11.000		1,672.00
0080	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	151.20	
			756.00000	2.000		1,512.00
0085	630-80359	PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			DAY	0.000	0.00	
			158.00000	2.000		316.00
0090	630-80380	TRAFFIC CONE	154.000	138.600		
			EACH	15.400	117.81	
			7.65000	154.000		1,178.10
0095	700-70010	F/A MINOR CONTRACT REVISIONS	7,501.660	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70190	F/A ELECTRIC SERVICE	1,216.600	0.000		
			F A	1,216.600	1,216.60	
			1.00000	1,216.600		1,216.60

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CAT NO0200 ROADWAY						
0115	700-70220	F/A PHONE SERVICE	4,646.550	0.000		
			F A	4,646.550	4,646.55	
			1.00000	4,646.550		4,646.55
0120	614-10030	PAINT OVERHEAD SIGN STR LOCATED ON I-25 AT MP 101 TO MATCH SURROUNDING STRUCTURES	1.000	0.000		
			EACH	1.000	6,771.66	
			6,771.66000	1.000		6,771.66
0125	630-80335	BARRICADE (3 M-A) (TEMP)	2.000	0.000		
			EACH	2.000	250.00	
			125.00000	2.000		250.00
0130	630-80341	CONST TRAF SIGN (A)	8.000	0.000		
			EACH	8.000	480.00	
			60.00000	8.000		480.00
			CAT 0200	CURRENT AMT \$	197,330.57 \$	14,086.02 \$
			PROJECT TOTAL	CURRENT AMT \$	197,330.57 \$	14,086.02 \$
						189,828.91