

ESTIMATE SUMMARY

14:08:35

CONTID: C14938

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14938-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.5 DAYS

TIME ALLOW:

35 WORK DAYS

Canyon Creek Incident Detect

PERCENT TIME: 44.29

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

SHE 0701-167

Canyon Creek Incident Detect

NAME OF ROAD:

070A

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

W.L. CONTRACTORS, INC.

6435 W. 55TH AVENUE

PAY PERIOD ENDING

08/31/2005

DATE TIME STARTED 04/12/2005

DATE LET

03/17/2005

DATE WORK BEGAN 08/02/2005

DATE AWARDED

03/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/11/2005

DATE ACCEPTED

ARVADA

CO 80002

303-422-7985

DATE NOTICE TO PROCEED

04/12/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 458,027.64 PARTICIPATING	\$ 164,748.45	\$ 164,748.45
AWARD PROJECT AMT:	\$ 494,704.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.97% TOTAL EARNINGS	164,748.45	164,748.45
FUNDS AVAILABLE:	\$ 293,279.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	164,748.45	164,748.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,311.39	-2,311.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	162,437.06	162,437.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	162,437.06	162,437.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 162,437.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14938-BID
 PROJECT: SHE 0701-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/31/2005

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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	203-01597	POTHOLING	5.500 HOUR 165.00000	0.000 5.500 5.500	907.50	907.50
0010	208-00045	CONCRETE WASHOUT STRUCTURE THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000 EACH 642.00000	0.000 0.000 0.000	0.00	0.00
0015	210-00810	RESET GROUND SIGN	1.000 EACH 105.00000	0.000 1.000 1.000	105.00	105.00
0020	210-01000	*RESET FENCE	50.000 LF 42.00000	0.000 0.000 0.000	0.00	0.00
0025	503-00042	DRILLED CAISSON (42 INCH)	60.000 LF 240.00000	0.000 60.000 60.000	14,400.00	14,400.00
0030	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000 LF 23.00000	0.000 150.000 150.000	3,450.00	3,450.00
0035	606-01340	*END ANCHORAGE TYPE 3D	1.000 EACH 834.00000	0.000 1.000 1.000	834.00	834.00
0040	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 3,535.00000	0.000 0.500 0.500	1,767.50	1,767.50
0045	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	20.000 EACH 54.00000	0.000 0.000 0.000	0.00	0.00
0050	613-00200	2 INCH ELECTRICAL CONDUIT 2" GRC. THIS ITEM DELETED BY CMO #2.	0.000 LF 18.50000	0.000 0.000 0.000	0.00	0.00
0055	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED) THIS ITEM MODIFIED BY CMO #2	683.000 LF 23.50000	0.000 683.000 683.000	16,050.50	16,050.50

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CAT NO0200 ROADWAY						
0060	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) THIS ITEM MODIFIED BY CMO #2.	3,100.000 LF 14.50000	0.000 3,041.500 3,041.500	44,101.75	44,101.75
0065	613-07000	PULL BOX (SPECIAL) 13" X 24" X 18"	14.000 EACH 330.00000	0.000 14.000 14.000	4,620.00	4,620.00
0070	614-10146	VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	2.000 EACH 93,310.00000	0.000 0.000 0.000	0.00	0.00
0075	614-21275	VMS SUPPORT (GROUND MOUNTED) (12.75 INCH DIAMETER)	2.000 EACH 14,205.00000	0.000 1.500 1.500	21,307.50	21,307.50
0080	614-86003	SPREAD SPECTRUM RADIO (CONTACT CLOSURE)	3.000 EACH 6,315.00000	0.000 0.000 0.000	0.00	0.00
0085	614-86736	VISIBILITY SENSOR	1.000 EACH 16,716.00000	0.000 0.000 0.000	0.00	0.00
0090	614-86752	FOLD-OVER TOWER (ITS) 30' HEAVY DUTY	1.000 EACH 8,290.00000	0.000 0.500 0.500	4,145.00	4,145.00
0095	625-00001	CONSTRUCTION SURVEYING (HOURLY)	8.000 HOUR 100.00000	0.000 7.000 7.000	700.00	700.00
0100	626-00000	*MOBILIZATION	1.000 L S 17,760.00000	0.000 0.600 0.600	10,656.00	10,656.00
0105	630-00000	*FLAGGING	40.000 HOUR 36.00000	0.000 2.500 2.500	90.00	90.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY 231.00000	0.000 15.000 15.000	3,465.00	3,465.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	15.000	9,900.00	
			660.00000	15.000		9,900.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	18.000	1,800.00	
			100.00000	18.000		1,800.00
0130	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	990.00	
			1,980.00000	0.500		990.00
0135	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	65.000	2,600.00	
			40.00000	65.000		2,600.00
0140	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.500	3,295.00	
			6,590.00000	0.500		3,295.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB PROGRAM THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	25,000.000	0.000		
			F A	18,506.380	18,506.38	
			1.00000	18,506.380		18,506.38
0165	203-01510	BACKHOE CMO#2 FOR FINISH GRADING AROUND RAILROAD	0.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) MCR#3 LINE NUMBER 1; PAY ITEM FOR	14.000 EACH 105.00000	0.000 7.000 7.000	735.00	735.00
0175	630-80360	*DRUM CHANNELIZING DEVICE CMO#2 ITEM TO COMPLY WITH APPROVED MHT'S FOR THE PROJECT.	12.000 EACH 35.67000	0.000 6.000 6.000	214.02	214.02
0180	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) CMO#2 ITEM FOR USE WITH APPROVED PROJECT MHT'S.	4.000 EACH 54.15000	0.000 2.000 2.000	108.30	108.30
0185	700-70042	F/A RAILROAD FLAGGING CMO#2 ITEM ADDED TO MEET REQUIREMENTS OF UNION PACIFIC	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	458,027.64 \$	164,748.45 \$
			PROJECT TOTAL	CURRENT AMT \$	458,027.64 \$	164,748.45 \$