

ESTIMATE SUMMARY

09:25:26

CONTID: C14938

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14938-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.5 DAYS

TIME ALLOW:

35 WORK DAYS

Canyon Creek Incident Detect

PERCENT TIME: 64.29

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

10/28/2005

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:	\$ 459,959.82 PARTICIPATING	\$ 336,994.70	\$ 172,246.25
AWARD PROJECT AMT:	\$ 494,704.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.27% TOTAL EARNINGS	336,994.70	172,246.25
FUNDS AVAILABLE:	\$ 122,965.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	336,994.70	172,246.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,788.52	-2,477.13
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	332,206.18	169,769.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	332,206.18	169,769.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 169,769.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0701-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	5.500		
			HOUR	0.000	0.00	
			165.00000	5.500		907.50
0010	208-00045	CONCRETE WASHOUT STRUCTURE THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000	0.000		
			EACH	0.000	0.00	
			642.00000	0.000		0.00
0015	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			105.00000	1.000		105.00
0020	210-01000	*RESET FENCE	88.000	0.000		
			LF	88.000	3,696.00	
			42.00000	88.000		3,696.00
0025	503-00042	DRILLED CAISSON (42 INCH)	60.000	60.000		
			LF	0.000	0.00	
			240.00000	60.000		14,400.00
0030	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	150.000		
			LF	0.000	0.00	
			23.00000	150.000		3,450.00
0035	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			834.00000	1.000		834.00
0040	606-02005	*END ANCHORAGE (FLARED)	1.000	0.500		
			EACH	0.500	1,767.50	
			3,535.00000	1.000		3,535.00
0045	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	20.000	0.000		
			EACH	20.000	1,080.00	
			54.00000	20.000		1,080.00
0050	613-00200	2 INCH ELECTRICAL CONDUIT 2" GRC. THIS ITEM DELETED BY CMO #2.	0.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0055	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED) THIS ITEM MODIFIED BY CMO #2	683.000	683.000		
			LF	0.000	0.00	
			23.50000	683.000		16,050.50

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CAT NO0200 ROADWAY						
0060	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) THIS ITEM MODIFIED BY CMO #2.	3,041.500 LF	3,041.500 0.000	0.00	
			14.50000	3,041.500		44,101.75
0065	613-07000	PULL BOX (SPECIAL) 13" X 24" X 18"	14.000 EACH	14.000 0.000	0.00	
			330.00000	14.000		4,620.00
0070	614-10146	VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	2.000 EACH	0.000 1.000	93,310.00	
			93,310.00000	1.000		93,310.00
0075	614-21275	VMS SUPPORT (GROUND MOUNTED) (12.75 INCH DIAMETER)	2.000 EACH	1.500 0.500	7,102.50	
			14,205.00000	2.000		28,410.00
0080	614-86003	SPREAD SPECTRUM RADIO (CONTACT CLOSURE)	3.000 EACH	0.000 3.000	18,945.00	
			6,315.00000	3.000		18,945.00
0085	614-86736	VISIBILITY SENSOR	1.000 EACH	0.000 1.000	16,716.00	
			16,716.00000	1.000		16,716.00
0090	614-86752	FOLD-OVER TOWER (ITS) 30' HEAVY DUTY	1.000 EACH	0.500 0.500	4,145.00	
			8,290.00000	1.000		8,290.00
0095	625-00001	CONSTRUCTION SURVEYING (HOURLY)	7.000 HOUR	7.000 0.000	0.00	
			100.00000	7.000		700.00
0100	626-00000	*MOBILIZATION	1.000 L S	0.600 0.400	7,104.00	
			17,760.00000	1.000		17,760.00
0105	630-00000	*FLAGGING	15.000 HOUR	2.500 4.000	144.00	
			36.00000	6.500		234.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	64.000 DAY	15.000 42.000	9,702.00	
			231.00000	57.000		13,167.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	24.000	15.000		
			DAY	6.000	3,960.00	
			660.00000	21.000		13,860.00
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)	37.000	18.000		
			EACH	0.500	50.00	
			100.00000	18.500		1,850.00
0130	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			1,980.00000	0.500		990.00
0135	630-80380	*TRAFFIC CONE	130.000	65.000		
			EACH	0.000	0.00	
			40.00000	65.000		2,600.00
0140	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			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	23,000.000	18,506.380		
			F A	3,638.820	3,638.82	
			1.00000	22,145.200		22,145.20
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	16.000 EACH 105.00000	7.000 1.000 8.000	105.00	840.00	
0175	630-80360	*DRUM CHANNELIZING DEVICE CMO#2 ITEM TO COMPLY WITH APPROVED MHT'S FOR THE PROJECT.	12.000 EACH 35.67000	6.000 0.000 6.000	0.00	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	2.000 0.000 2.000	0.00	108.30	
0185	700-70042	F/A RAILROAD FLAGGING CMO#2 ITEM ADDED TO MEET REQUIREMENTS OF UNION PACIFIC	780.430 F A 1.00000	0.000 780.430 780.430	780.43	780.43	
			CAT 0200	CURRENT AMT \$	459,959.82 \$	172,246.25 \$	336,994.70
			PROJECT TOTAL	CURRENT AMT \$	459,959.82 \$	172,246.25 \$	336,994.70