

ESTIMATE SUMMARY

11:21:26

CONTID: C14938

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14938-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

35 WORK DAYS

Canyon Creek Incident Detect

PERCENT TIME: 70.00

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 01/19/2006

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 01/11/2006

DATE CONTRACT EXECUTED 04/11/2005

DATE ACCEPTED 01/11/2006

ARVADA

CO 80002

303-422-7985

DATE NOTICE TO PROCEED 04/12/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 457,272.02 PARTICIPATING	\$ 442,272.02	\$ 105,277.32
AWARD PROJECT AMT:	\$ 494,704.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.72% TOTAL EARNINGS	442,272.02	105,277.32
FUNDS AVAILABLE:	\$ 15,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	442,272.02	105,277.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,367.68	-1,579.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	435,904.34	103,698.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	435,904.34	103,698.16
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 103,698.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0701-167

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	203-01597	POTHOLING FINAL QUANTITY.	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 FINAL QUANTITY.	1.000	1.000		
			EACH	0.000	0.00	
			105.00000	1.000		105.00
0020	210-01000	*RESET FENCE FINAL QUANTITY.	88.000	88.000		
			LF	0.000	0.00	
			42.00000	88.000		3,696.00
0025	503-00042	DRILLED CAISSON (42 INCH) FINAL QUANTITY.	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) FINAL QUANTITY.	150.000	150.000		
			LF	0.000	0.00	
			23.00000	150.000		3,450.00
0035	606-01340	*END ANCHORAGE TYPE 3D FINAL QUANTITY.	1.000	1.000		
			EACH	0.000	0.00	
			834.00000	1.000		834.00
0040	606-02005	*END ANCHORAGE (FLARED) FINAL QUANTITY.	1.000	1.000		
			EACH	0.000	0.00	
			3,535.00000	1.000		3,535.00
0045	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT) FINAL QUANTITY.	20.000	20.000		
			EACH	0.000	0.00	
			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. FINAL QUANTITY.	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. FINAL QUANTITY.	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". FINAL QUANTITY.	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) FINAL QUANTITY.	2.000 EACH	1.000 1.000	93,310.00	
			93,310.00000	2.000		186,620.00
0075	614-21275	VMS SUPPORT (GROUND MOUNTED) (12.75 INCH DIAMETER) FINAL QUANTITY.	2.000 EACH	2.000 0.000	0.00	
			14,205.00000	2.000		28,410.00
0080	614-86003	SPREAD SPECTRUM RADIO (CONTACT CLOSURE) FINAL QUANTITY.	3.000 EACH	3.000 0.000	0.00	
			6,315.00000	3.000		18,945.00
0085	614-86736	VISIBILITY SENSOR FINAL QUANTITY.	1.000 EACH	1.000 0.000	0.00	
			16,716.00000	1.000		16,716.00
0090	614-86752	FOLD-OVER TOWER (ITS) 30' HEAVY DUTY. FINAL QUANTITY.	1.000 EACH	1.000 0.000	0.00	
			8,290.00000	1.000		8,290.00
0095	625-00001	CONSTRUCTION SURVEYING (HOURLY) FINAL QUANTITY.	7.000 HOUR	7.000 0.000	0.00	
			100.00000	7.000		700.00
0100	626-00000	*MOBILIZATION CALCULATED BY SITE MANAGER. FINAL QUANTITY.	1.000 L S	1.000 0.000	0.00	
			17,760.00000	1.000		17,760.00
0105	630-00000	*FLAGGING PAY CALCULATED BY SITE MANAGER BASED ON REPORTED QUANTITIES	19.000 HOUR	6.500 12.500	450.00	
			36.00000	19.000		684.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION PAY CALCULATED BY SITE MANAGER BASED ON REPORTED	57.000 DAY	57.000 0.000	0.00	
			231.00000	57.000		13,167.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT PAY CALCULATED BY SITE MANAGER BASED ON REPORTED	23.000 DAY 660.00000	21.000 2.000 23.000	1,320.00	15,180.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000 EACH 86.00000	0.000 0.000 0.000	0.00	0.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) PAY CALCULATED BY SITE MANAGER BASED ON REPORTED	40.000 EACH 100.00000	18.500 21.500 40.000	2,150.00	4,000.00
0130	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) PAY CALCULATED BY SITE MANAGER BASED ON REPORTED	1.000 EACH 1,980.00000	0.500 0.500 1.000	990.00	1,980.00
0135	630-80380	*TRAFFIC CONE PAY CALCULATED BY SITE MANAGER BASED ON REPORTED	130.000 EACH 40.00000	65.000 65.000 130.000	2,600.00	5,200.00
0140	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) PAY CALCULATED BY SITE MANAGER BASED ON REPORTED	1.000 EACH 6,590.00000	0.500 0.500 1.000	3,295.00	6,590.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS FINAL QUANTITY.	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0155	700-70028	F/A ESB PROGRAM THIS ITEM DELETED BY 105 DATED AUGUST 23, 2005.	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0160	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE FINAL QUANTITIES.	22,145.200 F A 1.00000	22,145.200 0.000 22,145.200	0.00	22,145.20
0165	203-01510	BACKHOE CMO#2 FOR FINISH GRADING AROUND RAILROAD	0.000 HOUR 105.00000	0.000 0.000 0.000	0.00	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 CONSTRUCTION TRAFFIC SIGNS	16.000 EACH 105.00000	8.000 8.000 16.000	840.00	1,680.00	
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 6.000 12.000	214.02	428.04	
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 2.000 4.000	108.30	216.60	
0185	700-70042	F/A RAILROAD FLAGGING CMO#2 ITEM ADDED TO MEET REQUIREMENTS OF UNION PACIFIC	780.430 F A 1.00000	780.430 0.000 780.430	0.00	780.43	
			CAT 0200	CURRENT AMT \$	457,272.02 \$	105,277.32 \$	442,272.02
			PROJECT TOTAL	CURRENT AMT \$	457,272.02 \$	105,277.32 \$	442,272.02