

ESTIMATE SUMMARY

CONTID: C15591 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 15591-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.0 DAYS TIME ALLOW: 45 WORK DAYS
 6TH AVE DMS INSTALLATION PERCENT TIME: 82.22 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: NH 0062-022
 6TH AVE DMS INSTALLATION
 NAME OF ROAD: 006G
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: W.L. CONTRACTORS, INC.
 6435 W. 55TH AVENUE
 ARVADA CO 80002 303-422-7985

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 02/07/2007 | DATE TIME STARTED | 10/01/2006 |
| DATE LET | 06/15/2006 | DATE WORK BEGAN | 10/01/2006 |
| DATE AWARDED | 06/28/2006 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 07/18/2006 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 10/01/2006 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 410,263.20 PARTICIPATING | \$ 348,062.80 | \$ 148,880.10 |
| AWARD PROJECT AMT: | \$ 362,927.25 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 84.84% TOTAL EARNINGS | 348,062.80 | 148,880.10 |
| FUNDS AVAILABLE: | \$ 62,200.40 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 348,062.80 | 148,880.10 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -5,443.91 | -162.33 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 342,618.89 | 148,717.77 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 342,618.89 | 148,717.77 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 148,717.77 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0062-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/16/2007

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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 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 365.000 | 365.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.25000 | 365.000 | | 2,281.25 |
| 0010 | 203-01597 | POTHOLING | 15.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0015 | 208-00005 | EROSION LOG | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 79.00000 | 20.000 | | 1,580.00 |
| 0020 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 1.000 | | 155.00 |
| 0025 | 208-00050 | STORM DRAIN INLET PROTECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 2.000 | | 520.00 |
| 0030 | 208-00205 | EROSION CONTROL SUPERVISOR | 32.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 6.000 | | 450.00 |
| 0032 | 210-01200 | RESET END ANCHORAGE 3G | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,785.00000 | 1.000 | | 1,785.00 |
| 0035 | 503-00048 | *DRILLED CAISSON (48 INCH) | 32.000 | 32.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 288.00000 | 32.000 | | 9,216.00 |
| 0040 | 606-00725 | *GUARDRAIL TYPE 7 (STYLE CC) (CONCRETE GLARE SCREEN) | 365.000 | 365.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 117.00000 | 365.000 | | 42,705.00 |
| 0042 | 612-00060 | REFLECTOR (MEDIAN BARRIER) | 7.000 | 0.000 | | |
| | | | EACH | 7.000 | 315.00 | |
| | | | 45.00000 | 7.000 | | 315.00 |
| 0045 | 612-00260 | LOCATION MARKER (FIBER OPTIC) (DOME) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 235.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0050 | 612-00270 | LOCATION MARKER (UTILITY) (FLAT SLAT) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 204.00000 | 0.000 | | 0.00 |
| 0055 | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED) | 1,020.000 | 519.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 519.000 | | 3,114.00 |
| 0060 | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC) | 680.000 | 680.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 680.000 | | 10,200.00 |
| 0065 | 613-06000 | METER POLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,720.00000 | 1.000 | | 1,720.00 |
| 0070 | 613-07010 | PULL BOX (SURFACE MOUNTED) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 1.000 | | 150.00 |
| 0075 | 613-07023 | PULL BOX (24"X36"X24") | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 877.00000 | 0.000 | | 0.00 |
| 0080 | 614-00012 | SIGN PANEL (CLASS II) | 36.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0085 | 614-87020 | OPTICAL TRANSCEIVER | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,530.00 | |
| | | | 4,530.00000 | 1.000 | | 4,530.00 |
| 0090 | 614-87406 | FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS) | 989.000 | 989.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.10000 | 989.000 | | 3,065.90 |
| 0095 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,130.00000 | 1.000 | | 23,130.00 |
| 0100 | 627-00004 | EPOXY PAVEMENT MARKING | 87.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 630-00000 | *FLAGGING | 450.000 | 381.000 | | |
| | | | HOUR | 11.000 | 319.00 | |
| | | | 29.00000 | 392.000 | | 11,368.00 |
| 0110 | 630-00004 | TRAFFIC CONTROL VEHICLE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,830.00000 | 0.000 | | 0.00 |
| 0115 | 630-00007 | TRAFFIC CONTROL INSPECTION | 18.000 | 17.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 50.00000 | 17.000 | | 850.00 |
| 0120 | 630-00012 | TRAFFIC CONTROL MANAGEMENT | 65.000 | 31.000 | | |
| | | | DAY | 1.000 | 575.00 | |
| | | | 575.00000 | 32.000 | | 18,400.00 |
| 0125 | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 10.000 | 2.500 | | |
| | | | EACH | 2.000 | 80.00 | |
| | | | 40.00000 | 4.500 | | 180.00 |
| 0130 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 38.000 | 15.000 | | |
| | | | EACH | 14.700 | 793.80 | |
| | | | 54.00000 | 29.700 | | 1,603.80 |
| 0135 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 2.500 | | |
| | | | EACH | 2.000 | 132.00 | |
| | | | 66.00000 | 4.500 | | 297.00 |
| 0140 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 90.000 | 41.000 | | |
| | | | SF | 32.800 | 557.60 | |
| | | | 17.00000 | 73.800 | | 1,254.60 |
| 0145 | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 1.000 | | |
| | | | EACH | 0.800 | 688.80 | |
| | | | 861.00000 | 1.800 | | 1,549.80 |
| 0150 | 630-80359 | PORTABLE MESSAGE SIGN PANEL | 18.000 | 18.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 179.00000 | 18.000 | | 3,222.00 |
| 0155 | 630-80360 | DRUM CHANNELIZING DEVICE | 100.000 | 9.500 | | |
| | | | EACH | 7.600 | 258.40 | |
| | | | 34.00000 | 17.100 | | 581.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 400.000 | 200.000 | | |
| | | | LF | 160.000 | 4,960.00 | |
| | | | 31.00000 | 360.000 | | 11,160.00 |
| 0165 | 630-80380 | TRAFFIC CONE | 350.000 | 150.000 | | |
| | | | EACH | 120.000 | 1,080.00 | |
| | | | 9.00000 | 270.000 | | 2,430.00 |
| 0170 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.000 | | |
| | | | EACH | 0.900 | 3,874.50 | |
| | | | 4,305.00000 | 0.900 | | 3,874.50 |
| 0175 | 630-85040 | IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 1.000 | 0.500 | | |
| | | | EACH | 0.400 | 5,510.00 | |
| | | | 13,775.00000 | 0.900 | | 12,397.50 |
| 0180 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0185 | 700-70020 | F/A ON-THE-JOB TRAINEE | 300.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0190 | 700-70028 | F/A ESB PROGRAM | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0195 | 700-70072 | F/A OBTAIN POWER FROM PUBLIC SERVICE CO | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 700-70310 | F/A LANDSCAPING | 900.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 700-70380 | F/A EROSION CONTROL | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|-----------------------|-----------|--|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 900-00012 | ADDED ITEM (FOOT)/ DIFFERENCE BETWEEN CC & CE WITH GLARE SCREEN | 365.000 | 365.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.77000 | 365.000 | | 13,786.05 |
| | | | CAT 0200 | CURRENT AMT \$ | 250,072.20 \$ | 23,674.10 \$ 187,871.80 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0037 | 604-20001 | OUTLET STRUCTURE DRAIN SLOTS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,325.00000 | 1.000 | | 2,325.00 |
| 0210 | 614-10147 | VARIABLE MESSAGE SIGN LED (OVERHEAD) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 125,206.00 | |
| | | | 125,206.00000 | 1.000 | | 125,206.00 |
| 0215 | 614-32400 | MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32,660.00000 | 1.000 | | 32,660.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 160,191.00 \$ | 125,206.00 \$ 160,191.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 410,263.20 \$ | 148,880.10 \$ | 348,062.80 |