

ESTIMATE SUMMARY

CONTID: C15747

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15747-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

60 WORK DAYS

FY 07 SIGNAL - SH121/Layton & SH6/56TH

PERCENT TIME: 80.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: SHE R600-284

FY 07 SIGNAL - SH121/Layton & SH6/56TH

NAME OF ROAD:

Wadsworth/Layton & Colorado Blvd./56th

PROJECT COUNTIES:

DENVER

JEFFERSON, REGION 6

ADAMS, REGION 6

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING

11/30/2007

DATE TIME STARTED 08/01/2007

6435 W. 55TH AVENUE

DATE LET

06/14/2007

DATE WORK BEGAN 08/01/2007

DATE AWARDED

06/19/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/09/2007

DATE ACCEPTED

ARVADA

CO 80002

303-422-7985

DATE NOTICE TO PROCEED

08/01/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 827,718.84 PARTICIPATING	\$ 559,326.24	\$ 231,402.50
AWARD PROJECT AMT:	\$ 734,582.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.57% TOTAL EARNINGS	559,326.24	231,402.50
FUNDS AVAILABLE:	\$ 268,392.60 STOCKPILED MATERIALS	37,100.00	-4,280.00
	GROSS EARNINGS	596,426.24	227,122.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,018.73	-1,728.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	585,407.51	225,394.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	585,407.51	225,394.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 225,394.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15747
 PCN: 15747-BID
 PROJECT: SHE R600-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/04/2008

08:20:46

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	202-00035	*REMOVAL OF PIPE	8.000	0.000		
			LF	0.000	0.00	
			380.00000	0.000		0.00
0010	202-00195	*REMOVAL OF MEDIAN COVER	71.000	19.000		
			SY	0.000	0.00	
			19.00000	19.000		361.00
0015	202-00200	*REMOVAL OF SIDEWALK	55.000	12.000		
			SY	0.000	0.00	
			19.00000	12.000		228.00
0020	202-00203	*REMOVAL OF CURB AND GUTTER	775.000	464.000		
			LF	0.000	0.00	
			9.00000	464.000		4,176.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	24.500	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			20.00000	3.000		60.00
0035	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			8,500.00000	0.000		0.00
0040	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	100.000	100.000		
			LF	0.000	0.00	
			50.00000	100.000		5,000.00
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	656.000	656.000		
			CY	0.000	0.00	
			42.00000	656.000		27,552.00
0050	203-01500	*BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0055	203-01597	*POTHOLING	80.000	59.000		
			HOUR	0.000	0.00	
			160.00000	59.000		9,440.00

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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	35.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0065	208-00020	*SILT FENCE	800.000 LF	420.000 0.000	0.00	0.00
			2.50000	420.000		1,050.00
0070	208-00040	*CHECK DAM	2.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000 EACH	2.000 0.000	0.00	0.00
			225.00000	2.000		450.00
0080	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	121.000 LF	121.000 0.000	0.00	0.00
			90.00000	121.000		10,890.00
0085	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 0.000	0.00	0.00
			2,100.00000	0.000		0.00
0090	208-00205	EROSION CONTROL SUPERVISOR	80.000 HOUR	40.250 4.000	360.00	0.00
			90.00000	44.250		3,982.50
0095	210-00001	*RESET STRUCTURE	0.000 EACH	0.000 0.000	0.00	0.00
			4,700.00000	0.000		0.00
0100	210-00815	RESET SIGN PANEL	8.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0105	210-00870	RESET COORDINATION UNIT	1.000 EACH	0.000 0.000	0.00	0.00
			470.00000	0.000		0.00
0105		MATERIAL ALLOWANCE COORDINATION UNIT		1.000 EACH	0.00	0.00
			110.00000	1.000		110.00

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CAT NO0200 ROADWAY						
0110	210-01140	*RESET GUARDRAIL TYPE 4	100.000	32.000		
			LF	0.000	0.00	
			50.00000	32.000		1,600.00
0115	210-04015	*MODIFY MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0120	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	250.530	250.530		
			TON	0.000	0.00	
			38.00000	250.530		9,520.14
0125	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.000	0.000		
			TON	0.000	0.00	
			108.00000	0.000		0.00
0130	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	255.930	255.930		
			TON	0.000	0.00	
			70.00000	255.930		17,915.10
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	29.000	29.000		
			GAL	0.000	0.00	
			5.00000	29.000		145.00
0140	503-00036	*DRILLED CAISSON (36 INCH)	76.000	72.000		
			LF	0.000	0.00	
			186.00000	72.000		13,392.00
0145	503-00048	DRILLED CAISSON (48 INCH)	42.000	40.000		
			LF	0.000	0.00	
			260.00000	40.000		10,400.00
0150	503-00054	DRILLED CAISSON (54 INCH)	42.000	40.000		
			LF	0.000	0.00	
			340.00000	40.000		13,600.00
0155	607-11525	FENCE (PLASTIC)	100.000	100.000		
			LF	0.000	0.00	
			2.00000	100.000		200.00
0160	608-00000	*CONCRETE SIDEWALK	66.000	15.000		
			SY	0.000	0.00	
			45.00000	15.000		675.00

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CAT NO0200 ROADWAY						
0165	608-00010	*CONCRETE CURB RAMP	75.000	5.000		
			SY	0.000	0.00	
			135.00000	5.000		675.00
0170	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	200.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0175	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	575.000	443.000		
			LF	0.000	0.00	
			25.00000	443.000		11,075.00
0180	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	30.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0185	612-00001	DELINEATOR (TYPE I)	24.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0190	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,775.000	2,775.000		
			LF	0.000	0.00	
			16.00000	2,775.000		44,400.00
0195	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	2,058.000	2,058.000		
			LF	0.000	0.00	
			19.00000	2,058.000		39,102.00
0200	613-07023	PULL BOX (24"X36"X24")	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0205	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	0.000		
			EACH	8.000	3,200.00	
			400.00000	8.000		3,200.00
0210	614-00012	SIGN PANEL (CLASS II)	56.000	7.500		
			SF	0.000	0.00	
			26.00000	7.500		195.00
0215	614-00220	STEEL SIGN POST (2.5X2.5 INCH TUBING)	20.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	614-70117	PEDESTRIAN SIGNAL FACE (16)	16.000 EACH 360.00000	0.000 8.000 8.000	2,880.00	2,880.00
0220		MATERIAL ALLOWANCE PED SIGNAL FACES	235.00000 EACH	8.000 -8.000 0.000	-1,880.00	0.00
0220		MATERIAL ALLOWANCE PED SIGNAL FACES	235.00000 EACH	0.000 8.000 8.000	1,880.00	1,880.00
0225	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	39.000 EACH 600.00000	0.000 33.000 33.000	19,800.00	19,800.00
0225		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACES	410.00000 EACH	24.000 -24.000 0.000	-9,840.00	0.00
0225		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACES	410.00000 EACH	0.000 6.000 6.000	2,460.00	2,460.00
0230	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	7.000 EACH 920.00000	0.000 2.000 2.000	1,840.00	1,840.00
0230		MATERIAL ALLOWANCE TRAFFIC SIG FACE (12-12-12-12-12)	620.00000 EACH	0.000 5.000 5.000	3,100.00	3,100.00
0235	614-72875	LOOP DETECTOR WIRE	6,800.000 LF 2.50000	0.000 5,399.000 5,399.000	13,497.50	13,497.50
0240	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	10.000 EACH 590.00000	10.000 0.000 10.000	0.00	5,900.00
0245	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 14,940.00000	0.000 1.000 1.000	14,940.00	14,940.00

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CAT NO0200 ROADWAY						
0250	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	3.000	0.000		
			EACH	2.500	41,400.00	
			16,560.00000	2.500		41,400.00
0255	614-81160	TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	2.000	0.000		
			EACH	2.000	51,000.00	
			25,500.00000	2.000		51,000.00
0260	614-81170	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	29,280.00	
			29,280.00000	1.000		29,280.00
0265	614-81175	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	29,400.00	
			29,400.00000	1.000		29,400.00
0270	614-86246	CONTROLLER (TYPE 170E-HC11)	2.000	0.000		
			EACH	0.000	0.00	
			23,910.00000	0.000		0.00
0270		MATERIAL ALLOWANCE CONTROLLER		2.000		
			EACH	0.000	0.00	
			14,775.00000	2.000		29,550.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.000	0.00	
			5,300.00000	0.250		1,325.00
0280	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	12,160.00	
			30,400.00000	1.000		30,400.00
0285	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	500.00	
			2,000.00000	0.750		1,500.00
0290	627-00005	*EPOXY PAVEMENT MARKING	5.000	3.000		
			GAL	0.000	0.00	
			440.00000	3.000		1,320.00
0295	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	10.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0300	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	80.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0305	630-00000	*FLAGGING	700.000	154.500		
			HOUR	67.500	2,025.00	
			30.00000	222.000		6,660.00
0310	630-00003	*UNIFORMED TRAFFIC CONTROL	16.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	35.000		
			DAY	23.000	2,760.00	
			120.00000	58.000		6,960.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	36.000		
			DAY	12.000	6,360.00	
			530.00000	48.000		25,440.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	1.000		
			EACH	0.000	0.00	
			90.00000	1.000		90.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	8.500		
			EACH	0.000	0.00	
			90.00000	8.500		765.00
0335	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.500		
			EACH	0.000	0.00	
			90.00000	2.500		225.00
0340	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	80.000		
			SF	0.000	0.00	
			31.00000	80.000		2,480.00
0345	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0350	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	0.000	0.00	
			50.00000	25.000		1,250.00

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CAT NO0200 ROADWAY						
0355	630-80380	*TRAFFIC CONE	100.000 EACH	50.000 0.000	0.00	
			13.00000	50.000		650.00
0360	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000 DAY	0.000 0.000	0.00	
			300.00000	0.000		0.00
0365	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	
			18,000.00000	0.500		9,000.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	57,082.600 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0380	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	1,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0385	700-70310	F/A LANDSCAPING RESTORATION	1,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0390	700-70380	F/A EROSION CONTROL	2,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0395	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	3,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0410	614-85312	TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH) SPAN WIRE POLE (12 INCH)	1.000 EACH	1.000 0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0415	208-00002	EROSION LOG (12 INCH) EROSION LOG (12 INCH)	20.000	20.000		
			LF	0.000	0.00	
			22.00000	20.000		440.00
			CAT 0200	CURRENT AMT \$	803,718.84 \$	227,122.50 \$ 572,426.24
CAT NO0400 CONSTRUCTION ENGINEERING						
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0405	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	24,000.00 \$	0.00 \$ 24,000.00
PROJECT TOTAL			CURRENT AMT \$	827,718.84 \$	227,122.50 \$	596,426.24