

ESTIMATE SUMMARY

13:24:24

CONTID: C15747

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15747-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

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

PERCENT TIME: 77.33

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

12/28/2007

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: \$	836,270.39 PARTICIPATING	\$ 693,308.89	\$ 133,982.65
AWARD PROJECT AMT: \$	734,582.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.90% TOTAL EARNINGS	693,308.89	133,982.65
FUNDS AVAILABLE: \$	142,961.50 STOCKPILED MATERIALS	0.00	-37,100.00
	GROSS EARNINGS	693,308.89	96,882.65
TOTAL CLAIMS: \$	0.00 RETAINAGE	-11,018.73	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	682,290.16	96,882.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	682,290.16	96,882.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 96,882.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/16/2008

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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	202-00035	*REMOVAL OF PIPE	0.000	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	0.900	7,650.00	
			8,500.00000	0.900		7,650.00
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	500.000 LF	420.000 0.000	0.00	0.00
			2.50000	420.000		1,050.00
0070	208-00040	*CHECK DAM	0.000 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	0.000 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	44.250 0.000	0.00	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	10.000 EACH	0.000 10.000	5,000.00	5,000.00
			500.00000	10.000		5,000.00
0105	210-00870	RESET COORDINATION UNIT	1.000 EACH	0.000 1.000	470.00	470.00
			470.00000	1.000		470.00
0105		MATERIAL ALLOWANCE COORDINATION UNIT		1.000		
			EACH	-1.000	-110.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	210-01140	*RESET GUARDRAIL TYPE 4	130.000	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)	270.000	255.930		
			TON	14.070	984.90	
			70.00000	270.000		18,900.00
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)	12.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0190	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,790.000	2,775.000		
			LF	15.000	240.00	
			16.00000	2,790.000		44,640.00
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	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0210	614-00012	SIGN PANEL (CLASS II)	93.250	7.500		
			SF	85.750	2,229.50	
			26.00000	93.250		2,424.50
0215	614-00220	STEEL SIGN POST (2.5X2.5 INCH TUBING)	20.000	0.000		
			LF	20.000	320.00	
			16.00000	20.000		320.00

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CAT NO0200 ROADWAY						
0220	614-70117	PEDESTRIAN SIGNAL FACE (16)	16.000	8.000		
			EACH	8.000	2,880.00	
			360.00000	16.000		5,760.00
0220		MATERIAL ALLOWANCE PED SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0220		MATERIAL ALLOWANCE PED SIGNAL FACES		8.000		
			EACH	-8.000	-1,880.00	
			235.00000	0.000		0.00
0225	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	39.000	33.000		
			EACH	6.000	3,600.00	
			600.00000	39.000		23,400.00
0225		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0225		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACES		6.000		
			EACH	-6.000	-2,460.00	
			410.00000	0.000		0.00
0230	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	7.000	2.000		
			EACH	5.000	4,600.00	
			920.00000	7.000		6,440.00
0230		MATERIAL ALLOWANCE TRAFFIC SIG FACE (12-12-12-12-12)		5.000		
			EACH	-5.000	-3,100.00	
			620.00000	0.000		0.00
0235	614-72875	LOOP DETECTOR WIRE	7,446.000	5,399.000		
			LF	2,047.000	5,117.50	
			2.50000	7,446.000		18,615.00
0240	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	10.000	10.000		
			EACH	0.000	0.00	
			590.00000	10.000		5,900.00
0245	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			14,940.00000	1.000		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	2.500		
			EACH	0.500	8,280.00	
			16,560.00000	3.000		49,680.00
0255	614-81160	TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			25,500.00000	2.000		51,000.00
0260	614-81170	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			29,280.00000	1.000		29,280.00
0265	614-81175	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			29,400.00000	1.000		29,400.00
0270	614-86246	CONTROLLER (TYPE 170E-HC11)	2.000	0.000		
			EACH	2.000	47,820.00	
			23,910.00000	2.000		47,820.00
0270		MATERIAL ALLOWANCE CONTROLLER		2.000		
			EACH	-2.000	-29,550.00	
			14,775.00000	0.000		0.00
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	1.000		
			L S	0.000	0.00	
			30,400.00000	1.000		30,400.00
0285	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			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	450.000	222.000		
			HOUR	75.000	2,250.00	
			30.00000	297.000		8,910.00
0310	630-00003	*UNIFORMED TRAFFIC CONTROL	15.000	0.000		
			HOUR	15.000	1,350.00	
			90.00000	15.000		1,350.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	58.000		
			DAY	15.000	1,800.00	
			120.00000	73.000		8,760.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	48.000		
			DAY	13.000	6,890.00	
			530.00000	61.000		32,330.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	1.000		
			EACH	0.800	72.00	
			90.00000	1.800		162.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	8.500		
			EACH	6.800	612.00	
			90.00000	15.300		1,377.00
0335	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.500		
			EACH	2.000	180.00	
			90.00000	4.500		405.00
0340	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	80.000		
			SF	64.000	1,984.00	
			31.00000	144.000		4,464.00
0345	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	1,160.00	
			1,450.00000	1.800		2,610.00
0350	630-80360	*DRUM CHANNELIZING DEVICE	60.000	25.000		
			EACH	20.000	1,000.00	
			50.00000	45.000		2,250.00

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CAT NO0200 ROADWAY						
0355	630-80380	*TRAFFIC CONE	100.000 EACH	50.000 40.000	520.00	1,170.00
			13.00000	90.000		
0360	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000 DAY	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0365	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.400	7,200.00	16,200.00
			18,000.00000	0.900		
0370	700-70010	F/A MINOR CONTRACT REVISIONS	38,093.000 F A	0.000 0.000	0.00	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	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	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	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	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	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	5,000.00
			5,000.00000	1.000		
0415	208-00002	EROSION LOG (12 INCH) EROSION LOG (12 INCH)	20.000 LF	20.000 0.000	0.00	440.00
			22.00000	20.000		

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CAT NO0200 ROADWAY						
0420	604-19105	INLET TYPE R L 5 (5 FOOT) CMO - DRAINAGE CHANGES	1.000 EACH 5,000.00000	0.000 0.900 0.900	4,500.00	4,500.00
0425	604-30005	MANHOLE SLAB BASE (5 FOOT) CMO - DRAINAGE CHANGES	1.000 EACH 5,000.00000	0.000 0.900 0.900	4,500.00	4,500.00
0430	603-10240	24 INCH CORRUGATED STEEL PIPE CMO - DRAINAGE CHANGES	15.000 LF 295.00000	0.000 15.000 15.000	4,425.00	4,425.00
0435	202-00001	REMOVAL OF STRUCTURE CMO - DRAINAGE CHANGES	1.000 EACH 2,500.00000	0.000 1.000 1.000	2,500.00	2,500.00
0440	900-00014	ADDED ITEM (LUMP SUM)/ CMO-DRAINAGE CHANGES, MOBILIZATION	1.000 L S 3,000.00000	0.000 1.000 1.000	3,000.00	3,000.00
0445	900-00014	ADDED ITEM (LUMP SUM)/ CMO - DRAINAGE CHANGES, ADMIN LOADING	1.000 L S 847.75000	0.000 1.000 1.000	847.75	847.75
			CAT 0200	CURRENT AMT \$	812,270.39 \$	96,882.65 \$ 669,308.89
CAT NO0400 CONSTRUCTION ENGINEERING						
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 23,000.00000	1.000 0.000 1.000	0.00	23,000.00
0405	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
			CAT 0400	CURRENT AMT \$	24,000.00 \$	0.00 \$ 24,000.00
			PROJECT TOTAL	CURRENT AMT \$	836,270.39 \$	96,882.65 \$ 693,308.89