

ESTIMATE SUMMARY

11:01:44

CONTID: C15956

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 15956-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.0 DAYS

TIME ALLOW:

20 WORK DAYS

I-25:HOV VMS REPLACEMENT

PERCENT TIME: 30.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

IM R600-292

I-25:HOV VMS REPLACEMENT

NAME OF ROAD:

224A

PROJECT COUNTIES:

ADAMS, REGION 6

DENVER

CONTRACTOR:

W.L. CONTRACTORS, INC.

6435 W. 55TH AVENUE

PAY PERIOD ENDING

04/18/2008

DATE TIME STARTED 07/20/2007

DATE LET

11/30/2006

DATE WORK BEGAN 07/20/2007

DATE AWARDED

12/05/2006

DATE TIME STOPPED 08/07/2007

DATE CONTRACT EXECUTED

12/27/2006

DATE ACCEPTED 08/07/2007

ARVADA

CO 80002

303-422-7985

DATE NOTICE TO PROCEED

07/20/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 189,061.00 PARTICIPATING	\$ 189,061.00	\$ 0.00
AWARD PROJECT AMT:	\$ 202,702.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	189,061.00	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	189,061.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,040.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	189,061.00	3,040.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	189,061.00	3,040.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,040.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15956
 PCN: 15956-BID
 PROJECT: IM R600-292

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/18/2008

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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	210-00815	RESET SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			125.00000	3.000		375.00
0010	607-11580	FENCE (TEMPORARY)	300.000	300.000		
			LF	0.000	0.00	
			8.00000	300.000		2,400.00
0015	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			31,190.00000	2.000		62,380.00
0020	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	1.000	1.000		
			EACH	0.000	0.00	
			110,260.00000	1.000		110,260.00
0025	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	600.000	600.000		
			LF	0.000	0.00	
			5.00000	600.000		3,000.00
0030	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,210.00000	1.000		2,210.00
0035	630-00000	FLAGGING	12.000	12.000		
			HOUR	0.000	0.00	
			35.00000	12.000		420.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	6.000	6.000		
			DAY	0.000	0.00	
			480.00000	6.000		2,880.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	10.000		
			EACH	0.000	0.00	
			108.00000	10.000		1,080.00
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0070	630-80359	PORTABLE MESSAGE SIGN PANEL	6.000	6.000		
			DAY	0.000	0.00	
			50.00000	6.000		300.00
0075	630-80360	DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0080	630-80380	TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			12.00000	100.000		1,200.00
0085	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	6.000	6.000		
			DAY	0.000	0.00	
			226.00000	6.000		1,356.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 189,061.00	\$ 0.00	\$ 189,061.00
		PROJECT TOTAL	CURRENT AMT	\$ 189,061.00	\$ 0.00	\$ 189,061.00