

ESTIMATE SUMMARY

15:14:42

CONTID: C16047

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16047-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 287 @ 70TH AVE SAFETY IMPRO

PERCENT TIME: 102.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STA2873-148

SH 287 @ 70TH AVE SAFETY IMPRO

NAME OF ROAD:

287C

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

W.L. CONTRACTORS, INC.

5920 Lamar Street

PAY PERIOD ENDING 07/31/2008

DATE TIME STARTED 04/15/2008

DATE LET 02/07/2008

DATE WORK BEGAN 04/15/2008

DATE AWARDED 03/03/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/21/2008

DATE ACCEPTED

ARVADA

CO 80003 303-422-7985

DATE NOTICE TO PROCEED 04/15/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	262,551.00 PARTICIPATING	\$ 211,157.10	\$ 123,728.70
AWARD PROJECT AMT: \$	222,684.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.43% TOTAL EARNINGS	211,157.10	123,728.70
FUNDS AVAILABLE: \$	51,393.90 STOCKPILED MATERIALS	0.00	-23,586.00
	GROSS EARNINGS	211,157.10	100,142.70
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,340.27	-855.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	207,816.83	99,287.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	207,816.83	99,287.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 99,287.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16047
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 PROJECT: STA2873-148

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/20/2008

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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	202-00015	*REMOVAL OF HEADWALL	1.000 EACH 676.00000	1.000 0.000 1.000	0.00	676.00
0010	202-00025	*REMOVAL OF DITCH LINING	20.000 LF 50.00000	20.000 0.000 20.000	0.00	1,000.00
0015	202-00035	*REMOVAL OF PIPE	75.000 LF 50.00000	75.000 0.000 75.000	0.00	3,750.00
0020	202-00200	*REMOVAL OF SIDEWALK	25.000 SY 30.00000	0.000 25.000 25.000	750.00	750.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	57.000 LF 12.00000	47.000 10.000 57.000	120.00	684.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	40.000 SY 29.00000	40.000 0.000 40.000	0.00	1,160.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	271.000 SF 2.50000	271.000 0.000 271.000	0.00	677.50
0040	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 4,460.00000	0.000 1.000 1.000	4,460.00	4,460.00
0045	203-01597	*POTHOLING	20.000 HOUR 150.00000	11.000 9.000 20.000	1,350.00	3,000.00
0050	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.000 CY 111.00000	40.000 0.000 40.000	0.00	4,440.00
0055	208-00002	*EROSION LOG (12 INCH)	100.000 LF 6.00000	50.000 0.000 50.000	0.00	300.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 55.00000	1.000 1.000 2.000	55.00	110.00
0063	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ADDED ARROW BOARDS	2.000 EACH 1,085.00000	0.500 1.300 1.800	1,410.50	1,953.00
0065	208-00050	*STORM DRAIN INLET PROTECTION	2.000 EACH 250.00000	1.000 1.000 2.000	250.00	500.00
0070	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 1,080.00000	0.000 1.000 1.000	1,080.00	1,080.00
0075	208-00205	EROSION CONTROL SUPERVISOR	40.000 HOUR 79.00000	0.000 0.000 0.000	0.00	0.00
0080	210-00815	RESET SIGN PANEL	3.000 EACH 400.00000	0.000 3.000 3.000	1,200.00	1,200.00
0085	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 303.00000	0.000 1.000 1.000	303.00	303.00
0090	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	31.000 TON 136.00000	14.000 6.000 20.000	816.00	2,720.00
0095	503-00036	DRILLED CAISSON (36 INCH)	66.000 LF 137.00000	64.000 2.000 66.000	274.00	9,042.00
0100	601-01000	*CONCRETE CLASS B	3.000 CY 1,110.00000	3.000 0.000 3.000	0.00	3,330.00
0105	603-02180	*23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	90.000 LF 129.00000	90.000 0.000 90.000	0.00	11,610.00

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CAT NO0200 ROADWAY						
0110	607-11580	FENCE (TEMPORARY)	200.000	0.000		
			LF	100.000	400.00	
			4.00000	100.000		400.00
0115	608-00000	*CONCRETE SIDEWALK	5.000	0.000		
			SY	5.000	445.00	
			89.00000	5.000		445.00
0120	608-00010	*CONCRETE CURB RAMP	37.000	0.000		
			SY	37.000	5,957.00	
			161.00000	37.000		5,957.00
0125	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	10.000	0.000		
			LF	10.000	310.00	
			31.00000	10.000		310.00
0130	613-00200	2 INCH ELECTRICAL CONDUIT	200.000	0.000		
			LF	170.000	1,020.00	
			6.00000	170.000		1,020.00
0135	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	1,000.000	852.000		
			LF	0.000	0.00	
			11.00000	852.000		9,372.00
0140	613-00300	3 INCH ELECTRICAL CONDUIT	223.000	0.000		
			LF	223.000	1,784.00	
			8.00000	223.000		1,784.00
0145	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	620.000	620.000		
			LF	0.000	0.00	
			14.00000	620.000		8,680.00
0150	613-07000	PULL BOX (SPECIAL)	2.000	1.000		
			EACH	1.000	225.00	
			225.00000	2.000		450.00
0155	613-07034	PULL BOX (24"X36"X18")	8.000	6.000		
			EACH	2.000	1,236.00	
			618.00000	8.000		4,944.00
0160	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	0.000		
			EACH	2.000	742.00	
			371.00000	2.000		742.00

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CAT NO0200 ROADWAY						
0165	614-00011	SIGN PANEL (CLASS I)	11.500	0.000		
			SF	11.500	264.50	
			23.00000	11.500		264.50
0170	614-70117	PEDESTRIAN SIGNAL FACE (16)	4.000	0.000		
			EACH	4.000	1,640.00	
			410.00000	4.000		1,640.00
0170		MATERIAL ALLOWANCE PED SIGNAL FACE (16)		2.585		
			EACH	-2.585	-1,060.00	
			410.00000	0.000		0.00
0175	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	0.000		
			EACH	2.000	1,090.00	
			545.00000	2.000		1,090.00
0175		MATERIAL ALLOWANCE PED SIG FACE (16) (COUNTDOWN)		1.376		
			EACH	-1.376	-750.00	
			545.00000	0.000		0.00
0180	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	11.000	0.000		
			EACH	11.000	7,436.00	
			676.00000	11.000		7,436.00
0180		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		7.322		
			EACH	-7.322	-4,950.00	
			676.00000	0.000		0.00
0185	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	2,060.00	
			1,030.00000	2.000		2,060.00
0185		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12-12)		1.311		
			EACH	-1.311	-1,350.00	
			1,030.00000	0.000		0.00
0190	614-72875	LOOP DETECTOR WIRE	1,062.000	1,062.000		
			LF	0.000	0.00	
			2.00000	1,062.000		2,124.00
0195	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	0.000		
			EACH	4.000	1,160.00	
			290.00000	4.000		1,160.00

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CAT NO0200 ROADWAY						
0195		MATERIAL ALLOWANCE DETECTOR AMPLIFIER (LOOP) (4 CH)		2.814		
			EACH	-2.814	-816.00	
			290.00000	0.000		0.00
0200	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	4.000	2,436.00	
			609.00000	4.000		2,436.00
0205	614-81125	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	2.000	0.000		
			EACH	2.000	17,312.00	
			8,656.00000	2.000		17,312.00
0210	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000	0.000		
			EACH	2.000	25,230.00	
			12,615.00000	2.000		25,230.00
0215	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	1.000	22,131.00	
			22,131.00000	1.000		22,131.00
0215		MATERIAL ALLOWANCE CONTROLLER (TYPE 170E HC-11)		0.662		
			EACH	-0.662	-14,660.00	
			22,131.00000	0.000		0.00
0220	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	3,070.00	
			7,675.00000	1.000		7,675.00
0225	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	272.000	251.300		
			SF	0.000	0.00	
			13.00000	251.300		3,266.90
0230	630-00000	*FLAGGING	203.000	79.500		
			HOUR	123.500	3,087.50	
			25.00000	203.000		5,075.00
0235	630-00003	*UNIFORMED TRAFFIC CONTROL	9.000	0.000		
			HOUR	9.000	837.00	
			93.00000	9.000		837.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	3.000		
			DAY	2.000	246.00	
			123.00000	5.000		615.00

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CAT NO0200 ROADWAY						
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	19.000		
			DAY	18.000	10,350.00	
			575.00000	37.000		21,275.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	3.000		
			EACH	2.400	120.00	
			50.00000	5.400		270.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	6.000		
			EACH	4.800	326.40	
			68.00000	10.800		734.40
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	2.400	223.20	
			93.00000	5.400		502.20
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	12.800	281.60	
			22.00000	28.800		633.60
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			1,535.00000	0.000		0.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0280	630-80380	*TRAFFIC CONE	200.000	40.000		
			EACH	32.000	240.00	
			7.50000	72.000		540.00
0285	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A FUEL COST ADJUSTMENT	1,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70028	F/A ESB PROGRAM	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	262,551.00 \$	100,142.70 \$
			PROJECT TOTAL	CURRENT AMT \$	262,551.00 \$	100,142.70 \$
						211,157.10