

ESTIMATE SUMMARY

CONTID: C16600

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16600-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH285-BRADY CT SIGNALS UPGRADE

PERCENT TIME: 42.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

SHE 2854-114

SH285-BRADY CT SIGNALS UPGRADE

NAME OF ROAD:

285D

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

W.L. CONTRACTORS, INC.

5920 Lamar Street

PAY PERIOD ENDING 09/24/2008

DATE TIME STARTED 07/14/2008

DATE LET 05/01/2008

DATE WORK BEGAN 07/14/2008

DATE AWARDED 05/27/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/17/2008

DATE ACCEPTED

ARVADA

CO 80003 303-422-7985

DATE NOTICE TO PROCEED 07/14/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 275,470.00 PARTICIPATING	\$ 68,964.00	\$ 36,017.00
AWARD PROJECT AMT:	\$ 236,195.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.04% TOTAL EARNINGS	68,964.00	36,017.00
FUNDS AVAILABLE:	\$ 206,506.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	68,964.00	36,017.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,870.92	-1,047.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	67,093.08	34,969.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	67,093.08	34,969.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 34,969.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16600
 PCN: 16600-BID
 PROJECT: SHE 2854-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/24/2008

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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	202-00019	*REMOVAL OF INLET	1.000 EACH 530.00000	1.000 0.000 1.000	0.00 0.00	530.00
0010	202-00200	*REMOVAL OF SIDEWALK	3.000 SY 50.00000	0.000 3.000 3.000	150.00	150.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	70.000 SY 17.00000	70.000 0.000 70.000	0.00	1,190.00
0020	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 1,500.00000	0.000 0.000 0.000	0.00	0.00
0025	203-01597	POTHOLING	5.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0030	203-01620	*SWEEPING	10.000 HOUR 131.00000	0.000 0.000 0.000	0.00	0.00
0035	207-00205	*TOPSOIL	32.000 CY 45.00000	0.000 0.000 0.000	0.00	0.00
0040	208-00002	*EROSION LOG (12 INCH)	20.000 LF 6.00000	20.000 0.000 20.000	0.00	120.00
0045	208-00020	*SILT FENCE	400.000 LF 2.00000	315.000 85.000 400.000	170.00	800.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 690.00000	1.000 0.000 1.000	0.00	690.00
0055	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	35.000 LF 5.00000	20.000 15.000 35.000	75.00	175.00

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CAT NO0200 ROADWAY						
0060	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 875.00000	1.000 0.000 1.000	0.00 0.00	875.00
0065	208-00205	*EROSION CONTROL SUPERVISOR	40.000 HOUR 60.00000	6.000 7.000 13.000	420.00	780.00
0070	210-00815	RESET SIGN PANEL	2.000 EACH 145.00000	0.000 0.000 0.000	0.00	0.00
0075	212-00006	*SEEDING (NATIVE)	0.300 ACRE 1,400.00000	0.000 0.000 0.000	0.00	0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.300 ACRE 1,300.00000	0.000 0.000 0.000	0.00	0.00
0085	213-00061	*MULCH TACKIFIER	30.000 LB 25.00000	0.000 0.000 0.000	0.00	0.00
0090	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	100.000 CY 150.00000	0.000 5.000 5.000	750.00	750.00
0095	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000 TON 100.00000	26.890 0.000 26.890	0.00	2,689.00
0100	503-00036	DRILLED CAISSON (36 INCH)	19.000 LF 220.00000	0.000 19.000 19.000	4,180.00	4,180.00
0105	503-00054	DRILLED CAISSON (54 INCH)	21.000 LF 490.00000	0.000 21.000 21.000	10,290.00	10,290.00
0110	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000 EACH 4,250.00000	0.000 1.000 1.000	4,250.00	4,250.00

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CAT NO0200 ROADWAY						
0115	608-00000	*CONCRETE SIDEWALK	114.000	114.000		
			SY	0.000	0.00	
			40.00000	114.000		4,560.00
0120	608-00010	*CONCRETE CURB RAMP	8.000	8.000		
			SY	0.000	0.00	
			120.00000	8.000		960.00
0125	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	250.000	126.000		
			LF	0.000	0.00	
			22.00000	126.000		2,772.00
0130	612-00001	DELINEATOR (TYPE I)	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0135	612-00003	DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	50.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0145	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0150	613-07023	PULL BOX (24"X36"X24")	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0155	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0160	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0165	614-00011	SIGN PANEL (CLASS I)	56.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	2.000 EACH 790.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-70117	PEDESTRIAN SIGNAL FACE (16)	1.000 EACH 665.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	14.000 EACH 770.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH 13,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	614-81170	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000 EACH 30,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 19,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	300.000 LF 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	614-87350	TEST FIBER OPTIC CABLE	1.000 L S 1,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	620-00020	SANITARY FACILITY	1.000 EACH 500.00000	1.000 0.000 1.000	0.00 0.00	500.00
0215	626-00000	*MOBILIZATION	1.000 L S 11,000.00000	0.500 0.100 0.600	1,100.00	6,600.00
0220	630-00000	*FLAGGING	240.000 HOUR 32.00000	39.500 38.000 77.500	1,216.00	2,480.00

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CAT NO0200 ROADWAY						
0225	630-00003	*UNIFORMED TRAFFIC CONTROL	16.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	2.000		
			DAY	10.000	940.00	
			94.00000	12.000		1,128.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	6.000		
			DAY	5.000	3,125.00	
			625.00000	11.000		6,875.00
0240	630-00025	*TRAFFIC CONTROL VEHICLE	16.000	0.000		
			HOUR	0.000	0.00	
			19.00000	0.000		0.00
0245	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	0.000		
			EACH	1.000	15.00	
			15.00000	1.000		15.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	12.000		
			EACH	0.000	0.00	
			25.00000	12.000		300.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	3.500		
			SF	60.500	605.00	
			10.00000	64.000		640.00
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	475.00	
			950.00000	0.500		475.00

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CAT NO0200 ROADWAY							
0280	630-80360	*DRUM CHANNELIZING DEVICE	25.000 EACH	8.000 0.000	0.00	280.00	
			35.00000	8.000			
0285	630-80370	CONCRETE BARRIER (TEMPORARY)	80.000 LF	30.000 0.000	0.00	1,800.00	
			60.00000	30.000			
0290	630-80380	*TRAFFIC CONE	250.000 EACH	18.000 2.000	6.00	60.00	
			3.00000	20.000			
0295	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.000 0.500	8,250.00	8,250.00	
			16,500.00000	0.500			
0300	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0305	700-70011	F/A PARTNERING	500.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0310	700-70016	F/A FUEL COST ADJUSTMENT	300.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0315	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0320	700-70074	F/A OBTAIN POWER FROM	1,500.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
0325	700-70380	F/A EROSION CONTROL	500.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000			
			CAT 0200	CURRENT AMT \$	275,470.00 \$	36,017.00 \$	68,964.00
			PROJECT TOTAL	CURRENT AMT \$	275,470.00 \$	36,017.00 \$	68,964.00