

ESTIMATE SUMMARY

CONTID: C16600

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16600-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.5 DAYS

TIME ALLOW:

42 WORK DAYS

SH285-BRADY CT SIGNALS UPGRADE

PERCENT TIME: 96.43

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 02/09/2009

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 12/03/2008

DATE CONTRACT EXECUTED 06/17/2008

DATE ACCEPTED 12/03/2008

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 07/14/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 257,224.00 PARTICIPATING	\$ 216,411.50	\$ 37,433.50
AWARD PROJECT AMT:	\$ 236,195.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.13% TOTAL EARNINGS	216,411.50	37,433.50
FUNDS AVAILABLE:	\$ 40,812.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	216,411.50	37,433.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,542.93	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	212,868.57	37,433.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	212,868.57	37,433.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,433.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/09/2009

08:57:39

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	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0010	202-00200	*REMOVAL OF SIDEWALK	14.000	14.000		
			SY	0.000	0.00	
			50.00000	14.000		700.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	70.000	70.000		
			SY	0.000	0.00	
			17.00000	70.000		1,190.00
0020	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0025	203-01597	POTHOLING	5.000	2.000		
			HOUR	1.000	100.00	
			100.00000	3.000		300.00
0030	203-01620	*SWEEPING	10.000	0.000		
			HOUR	3.000	393.00	
			131.00000	3.000		393.00
0035	207-00205	*TOPSOIL	36.000	32.000		
			CY	4.000	180.00	
			45.00000	36.000		1,620.00
0040	208-00002	*EROSION LOG (12 INCH)	20.000	20.000		
			LF	0.000	0.00	
			6.00000	20.000		120.00
0045	208-00020	*SILT FENCE	400.000	400.000		
			LF	0.000	0.00	
			2.00000	400.000		800.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	1.000	690.00	
			690.00000	2.000		1,380.00
0055	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	35.000	35.000		
			LF	0.000	0.00	
			5.00000	35.000		175.00

CONTID: C16600
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 02/09/2009
 08:57:39

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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	875.00
0065	208-00205	*EROSION CONTROL SUPERVISOR	40.000 HOUR 60.00000	15.000 1.000 16.000	60.00	960.00
0070	210-00815	RESET SIGN PANEL	2.000 EACH 145.00000	2.000 0.000 2.000	0.00	290.00
0075	212-00006	*SEEDING (NATIVE)	0.300 ACRE 1,400.00000	0.300 0.000 0.300	0.00	420.00
0077	900-00014	ADDED ITEM (LUMP SUM)/ ADDED FLOW-FILL	1.000 L S 7,161.00000	1.000 0.000 1.000	0.00	7,161.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.300 ACRE 1,300.00000	0.300 0.000 0.300	0.00	390.00
0085	213-00061	*MULCH TACKIFIER	30.000 LB 25.00000	30.000 0.000 30.000	0.00	750.00
0090	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	100.000 CY 150.00000	5.000 0.000 5.000	0.00	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	19.000 0.000 19.000	0.00	4,180.00
0105	503-00054	DRILLED CAISSON (54 INCH)	21.000 LF 490.00000	21.000 0.000 21.000	0.00	10,290.00

CONTID: C16600
 PCN: 16600-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
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 08:57:39

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CAT NO0200 ROADWAY						
0110	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000 EACH 4,250.00000	1.000 0.000 1.000	0.00	4,250.00
0115	608-00000	*CONCRETE SIDEWALK	125.000 SY 40.00000	125.000 0.000 125.000	0.00	5,000.00
0120	608-00010	*CONCRETE CURB RAMP	16.000 SY 120.00000	16.000 0.000 16.000	0.00	1,920.00
0125	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	250.000 LF 22.00000	146.000 0.000 146.000	0.00	3,212.00
0130	612-00001	DELINEATOR (TYPE I)	2.000 EACH 55.00000	2.000 0.000 2.000	0.00	110.00
0135	612-00003	DELINEATOR (TYPE III)	1.000 EACH 56.00000	0.000 1.000 1.000	56.00	56.00
0140	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	50.000 LF 19.00000	0.000 36.000 36.000	684.00	684.00
0145	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000 LF 20.00000	0.000 72.000 72.000	1,440.00	1,440.00
0150	613-07023	PULL BOX (24"X36"X24")	2.000 EACH 1,600.00000	2.000 0.000 2.000	0.00	3,200.00
0155	613-10000	WIRING	1.000 L S 2,400.00000	1.000 0.000 1.000	0.00	2,400.00
0160	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000 EACH 400.00000	1.000 0.000 1.000	0.00	400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 02/09/2009
 08:57:39

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CAT NO0200 ROADWAY						
0165	614-00011	SIGN PANEL (CLASS I)	56.000	56.000		
			SF	0.000	0.00	
			23.00000	56.000		1,288.00
0170	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	2.000	2.000		
			EACH	0.000	0.00	
			790.00000	2.000		1,580.00
0175	614-70117	PEDESTRIAN SIGNAL FACE (16)	2.000	2.000		
			EACH	0.000	0.00	
			665.00000	2.000		1,330.00
0180	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			770.00000	14.000		10,780.00
0185	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			13,800.00000	1.000		13,800.00
0190	614-81170	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			30,500.00000	1.000		30,500.00
0195	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			19,500.00000	1.000		19,500.00
0200	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	541.000	0.000		
			LF	541.000	1,082.00	
			2.00000	541.000		1,082.00
0205	614-87350	TEST FIBER OPTIC CABLE	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0210	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00

CONTID: C16600
 PCN: 16600-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6
 ESTIMATE RUN 02/09/2009
 08:57:39

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CAT NO0200 ROADWAY						
0220	630-00000	*FLAGGING	240.000	196.500		
			HOUR	24.000	768.00	
			32.00000	220.500		7,056.00
0225	630-00003	*UNIFORMED TRAFFIC CONTROL	16.000	8.000		
			HOUR	8.000	656.00	
			82.00000	16.000		1,312.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	12.000		
			DAY	22.000	2,068.00	
			94.00000	34.000		3,196.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	11.000		
			DAY	19.000	11,875.00	
			625.00000	30.000		18,750.00
0240	630-00025	*TRAFFIC CONTROL VEHICLE	16.000	4.000		
			HOUR	12.000	228.00	
			19.00000	16.000		304.00
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	1.000		
			EACH	1.000	15.00	
			15.00000	2.000		30.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	13.000		
			EACH	15.000	375.00	
			25.00000	28.000		700.00
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	64.000		
			SF	64.000	640.00	
			10.00000	128.000		1,280.00
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	1.000	3,800.00	
			3,800.00000	2.000		7,600.00

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Page 7
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 08:57:39

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CAT NO0200 ROADWAY						
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 950.00000	0.500 1.500 2.000	1,425.00	1,900.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	25.000 EACH 35.00000	8.000 8.000 16.000	280.00	560.00
0285	630-80370	CONCRETE BARRIER (TEMPORARY)	80.000 LF 60.00000	30.000 30.000 60.000	1,800.00	3,600.00
0290	630-80380	*TRAFFIC CONE	250.000 EACH 3.00000	20.000 85.000 105.000	255.00	315.00
0295	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 16,500.00000	0.500 0.500 1.000	8,250.00	16,500.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70011	F/A PARTNERING	500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70074	F/A OBTAIN POWER FROM	1,500.000 F A 1.00000	0.000 313.500 313.500	313.50	313.50

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CAT NO0200 ROADWAY						
0325	700-70380	F/A EROSION CONTROL	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 257,224.00	\$ 37,433.50	\$ 216,411.50
		PROJECT TOTAL	CURRENT AMT	\$ 257,224.00	\$ 37,433.50	\$ 216,411.50