

ESTIMATE SUMMARY

CONTID: C16625

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16625-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

23 WORK DAYS

287 INTERSECTIONS FT. COLLINS

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

SHE2873-150

287 INTERSECTIONS FT. COLLINS (HES)

NAME OF ROAD:

287C

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING

10/19/2010

DATE TIME STARTED 07/20/2009

5920 LAMAR STREET

DATE LET

06/18/2009

DATE WORK BEGAN

DATE AWARDED

06/25/2009

DATE TIME STOPPED 05/21/2010

DATE CONTRACT EXECUTED

07/15/2009

DATE ACCEPTED 05/21/2010

ARVADA

CO 80003

303-422-7985

DATE NOTICE TO PROCEED

07/20/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 226,297.46 PARTICIPATING	\$ 219,645.46	\$ 12,330.63
AWARD PROJECT AMT:	\$ 182,272.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.06% TOTAL EARNINGS	219,645.46	12,330.63
FUNDS AVAILABLE:	\$ 6,652.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	219,645.46	12,330.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,734.09	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	216,911.37	12,330.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	216,911.37	12,330.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,330.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16625
 PCN: 16625-BID
 PROJECT: SHE2873-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/19/2010

13:10:43

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00
0010	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	94.000	211.000		
			SY	-117.000	-2,457.00	
			21.00000	94.000		1,974.00
0015	202-00200	*REMOVAL OF SIDEWALK CMO 2	16.000	13.000		
			SY	3.000	123.00	
			41.00000	16.000		656.00
0020	202-00203	*REMOVAL OF CURB AND GUTTER CMO 2	340.000	331.000		
			LF	9.000	99.00	
			11.00000	340.000		3,740.00
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT CMO 2	45.000	38.000		
			SY	7.000	217.00	
			31.00000	45.000		1,395.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	241.000	241.000		
			SY	0.000	0.00	
			46.00000	241.000		11,086.00
0031	202-00240	REMOVAL OF ASPHALT MAT (PLANING) CMO 2	161.000	0.000		
			SY	161.000	3,896.20	
			24.20000	161.000		3,896.20
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	38.000	38.000		
			SF	0.000	0.00	
			4.00000	38.000		152.00
0040	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,230.00000	1.000		1,230.00
0045	202-00831	REMOVAL OF TRAFFIC SIGNAL HEAD	9.000	9.000		
			EACH	0.000	0.00	
			21.00000	9.000		189.00
0050	203-00000	*UNCLASSIFIED EXCAVATION	104.000	104.000		
			CY	0.000	0.00	
			60.00000	104.000		6,240.00

CONTID: C16625
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 PROJECT: SHE2873-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 10/19/2010
 13:10:43

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CAT NO0200 ROADWAY						
0055	203-01597	*POTHOLING	5.000	5.000		
			hour	0.000	0.00	
			115.00000	5.000		575.00
0060	208-00034	*GRAVEL BAG	55.000	22.000		
			LF	33.000	82.50	
			2.50000	55.000		137.50
0065	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0070	208-00052	*STORM DRAIN INLET PROTECTION (TYPE 2)	6.000	6.000		
			LF	0.000	0.00	
			8.10000	6.000		48.60
0075	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			hour	6.000	282.00	
			47.00000	6.000		282.00
0080	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			hour	6.000	696.00	
			116.00000	6.000		696.00
0085	210-00815	RESET SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			85.00000	5.000		425.00
0090	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			290.00000	1.000		290.00
0095	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	96.000	117.000		
			TON	-21.000	-1,050.00	
			50.00000	96.000		4,800.00
0100	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) CMO 2	212.170	185.000		
			TON	27.170	5,841.55	
			215.00000	212.170		45,616.55
0101	412-00800	CONCRETE PAVEMENT (8 INCH) CMO 2	7.000	0.000		
			SY	7.000	1,211.00	
			173.00000	7.000		1,211.00

CONTID: C16625
 PCN: 16625-BID
 PROJECT: SHE2873-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 10/19/2010
 13:10:43

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CAT NO0200 ROADWAY						
0105	503-00036	DRILLED CAISSON (36 INCH)	15.000	15.000		
			LF	0.000	0.00	
			135.00000	15.000		2,025.00
0110	608-00000	*CONCRETE SIDEWALK CMO 2	16.000	13.000		
			SY	3.000	126.00	
			42.00000	16.000		672.00
0115	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	261.000	371.000		
			LF	-110.000	-1,980.00	
			18.00000	261.000		4,698.00
0120	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B) CMO 2	119.000	110.000		
			LF	9.000	171.00	
			19.00000	119.000		2,261.00
0125	609-24010	*GUTTER TYPE 2 (10 FOOT)	41.000	41.000		
			LF	0.000	0.00	
			21.00000	41.000		861.00
0130	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	886.000	886.000		
			SF	0.000	0.00	
			6.00000	886.000		5,316.00
0135	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	846.000	846.000		
			LF	0.000	0.00	
			13.00000	846.000		10,998.00
0140	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	704.000	704.000		
			LF	0.000	0.00	
			15.50000	704.000		10,912.00
0145	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
0150	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0155	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	8.000		
			EACH	0.000	0.00	
			480.00000	8.000		3,840.00

CONTID: C16625
 PCN: 16625-BID
 PROJECT: SHE2873-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 10/19/2010
 13:10:43

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CAT NO0200 ROADWAY						
0160	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	7.000	7.000		
			EACH	0.000	0.00	
			580.00000	7.000		4,060.00
0165	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0170	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,560.00000	4.000		22,240.00
0170		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,726.00000	0.000		0.00
0175	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			14,750.00000	1.000		14,750.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			1,575.00000	1.000		1,575.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			12,650.00000	1.000		12,650.00
0190	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	3.000	3.000		
			GAL	0.000	0.00	
			58.00000	3.000		174.00
0195	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	54.000	54.000		
			SF	0.000	0.00	
			18.00000	54.000		972.00
0200	630-00000	*FLAGGING CMO 2	32.000	42.000		
			HOUR	-10.000	-270.00	
			27.00000	32.000		864.00
0205	630-00007	*TRAFFIC CONTROL INSPECTION CMO 2	10.000	4.000		
			DAY	6.000	522.00	
			87.00000	10.000		870.00

CONTID: C16625
 PCN: 16625-BID
 PROJECT: SHE2873-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 10/19/2010
 13:10:43

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CAT NO0200 ROADWAY						
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT CMO 2	21.000	20.000		
			DAY	1.000	579.00	
			579.00000	21.000		12,159.00
0215	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	0.000	7.000		
			HOUR	-7.000	-203.00	
			29.00000	0.000		0.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	22.500		
			EACH	2.500	145.00	
			58.00000	25.000		1,450.00
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	11.000	9.000		
			EACH	2.000	174.00	
			87.00000	11.000		957.00
0230	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	12.000	10.800		
			SF	1.200	16.80	
			14.00000	12.000		168.00
0235	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	116.00	
			580.00000	2.000		1,160.00
0240	630-80360	*DRUM CHANNELIZING DEVICE	40.000	36.000		
			EACH	4.000	188.00	
			47.00000	40.000		1,880.00
0245	630-80380	*TRAFFIC CONE CMO 2	50.000	36.000		
			EACH	14.000	168.00	
			12.00000	50.000		600.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16625
 PCN: 16625-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7
 ESTIMATE RUN 10/19/2010
 13:10:43

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CAT NO0200 ROADWAY							
0265	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70100	F/A RELOCATE	6,977.030	6,977.030			
			F A	0.000	0.00		
			1.00000	6,977.030		6,977.03	
0290	700-70380	F/A EROSION CONTROL	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0291	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION ASPHALT REPAIR CMO 2	1.000	0.000			
			L S	1.000	3,636.58		
			3,636.58000	1.000		3,636.58	
			CAT 0200	CURRENT AMT \$	225,997.46 \$	12,330.63 \$	219,345.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$	300.00
PROJECT TOTAL			CURRENT AMT \$	226,297.46 \$	12,330.63 \$	219,645.46	