

ESTIMATE SUMMARY

CONTID: C16762

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16762-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.5 DAYS

TIME ALLOW:

35 WORK DAYS

SH14 E/O I-25 LARIMER CNTY SIG

PERCENT TIME: 152.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: STA0142-050

SH14 E/O I-25 LARIMER CNTY SIG

NAME OF ROAD: 014C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 02/01/2010

DATE TIME STARTED 09/19/2009

5920 LAMAR STREET

DATE LET 07/16/2009

DATE WORK BEGAN

DATE AWARDED 08/19/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/14/2009

DATE ACCEPTED

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 09/19/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 847,362.92	PARTICIPATING	\$ 620,875.20	\$ 375,661.78
AWARD PROJECT AMT:	\$ 622,116.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.27%	TOTAL EARNINGS	620,875.20	375,661.78
FUNDS AVAILABLE:	\$ 226,487.72	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	620,875.20	375,661.78
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,331.75	-2,306.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	611,543.45	373,355.23
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	611,543.45	373,355.23
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 373,355.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/02/2010
 09:41:30

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	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			800.00000	1.000		800.00
0010	202-00195	*REMOVAL OF MEDIAN COVER	205.000	0.000		
			SY	205.000	635.50	
			3.10000	205.000		635.50
0015	202-00201	*REMOVAL OF CURB	295.000	295.000		
			LF	0.000	0.00	
			3.70000	295.000		1,091.50
0020	202-00220	*REMOVAL OF ASPHALT MAT	2,048.000	1,723.000		
			SY	325.000	2,795.00	
			8.60000	2,048.000		17,612.80
0025	202-00300	*REMOVAL OF BUILDING(S)	1.000	1.000		
			L S	0.000	0.00	
			4,260.00000	1.000		4,260.00
0030	202-00700	REMOVAL OF LIGHT STANDARD	2.000	0.000		
			EACH	2.000	960.00	
			480.00000	2.000		960.00
0035	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	6.000	150.00	
			25.00000	6.000		150.00
0040	202-01000	*REMOVAL OF FENCE	294.000	294.000		
			LF	0.000	0.00	
			1.30000	294.000		382.20
0045	203-00000	*UNCLASSIFIED EXCAVATION	2,291.000	2,291.000		
			CY	0.000	0.00	
			22.00000	2,291.000		50,402.00
0050	203-01500	*BLADING	20.000	0.000		
			hour	19.500	2,613.00	
			134.00000	19.500		2,613.00
0055	203-01597	*POTHOLING	40.000	7.000		
			hour	0.000	0.00	
			130.00000	7.000		910.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/02/2010
 09:41:30

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CAT NO0200 ROADWAY						
0060	207-00205	*TOPSOIL	110.000	73.000		
			CY	0.000	0.00	
			19.00000	73.000		1,387.00
0065	208-00002	*EROSION LOG (12 INCH)	400.000	40.000		
			LF	50.000	305.00	
			6.10000	90.000		549.00
0070	208-00034	*GRAVEL BAG	100.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	475.00	
			475.00000	1.000		475.00
0080	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			4,870.00000	0.000		0.00
0085	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	8.000	0.000		
			hour	8.000	488.00	
			61.00000	8.000		488.00
0090	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	4.000	0.000		
			hour	0.000	0.00	
			122.00000	0.000		0.00
0095	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	1.000	304.00	
			304.00000	1.000		304.00
0100	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.300	1,824.00	
			6,080.00000	0.300		1,824.00
0105	213-00002	*MULCHING (WEED FREE HAY)	0.300	0.000		
			ACRE	0.300	1,824.00	
			6,080.00000	0.300		1,824.00
0110	213-00061	*MULCH TACKIFIER	50.000	0.000		
			LB	50.000	735.00	
			14.70000	50.000		735.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/02/2010
 09:41:30

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CAT NO0200 ROADWAY						
0115	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	704.000	704.000		
			TON	0.000	0.00	
			31.00000	704.000		21,824.00
0120	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	70.000	0.000		
			CY	49.000	2,058.00	
			42.00000	49.000		2,058.00
0125	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	73.000	0.000		
			TON	0.000	0.00	
			116.00000	0.000		0.00
0130	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	1,018.560	1,018.560		
			TON	0.000	0.00	
			67.00000	1,018.560		68,243.52
0135	503-00030	DRILLED CAISSON (30 INCH)	39.000	0.000		
			LF	39.000	2,730.00	
			70.00000	39.000		2,730.00
0140	503-00036	DRILLED CAISSON (36 INCH)	114.000	0.000		
			LF	108.000	15,660.00	
			145.00000	108.000		15,660.00
0145	503-00048	DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	21.000	4,326.00	
			206.00000	21.000		4,326.00
0150	603-02185	*23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	140.000	140.000		
			LF	0.000	0.00	
			87.00000	140.000		12,180.00
0155	603-05118	*23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	4.000		
			EACH	0.000	0.00	
			791.00000	4.000		3,164.00
0160	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	52.000	32.000		
			LF	20.000	740.00	
			37.00000	52.000		1,924.00
0165	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	10.000	10.000		
			LF	0.000	0.00	
			37.00000	10.000		370.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/02/2010
 09:41:30

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CAT NO0200 ROADWAY						
0170	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	799.000	583.000		
			LF	216.000	2,754.00	
			12.75000	799.000		10,187.25
0175	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,166.000	1,166.000		
			LF	0.000	0.00	
			15.15000	1,166.000		17,664.90
0180	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	216.500	45.000		
			LF	171.500	1,372.00	
			8.00000	216.500		1,732.00
0185	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	281.000	35.000		
			LF	246.000	2,214.00	
			9.00000	281.000		2,529.00
0190	613-10000	WIRING	1.000	0.000		
			L S	1.000	8,100.00	
			8,100.00000	1.000		8,100.00
0195	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	9.000	0.000		
			EACH	9.000	3,303.00	
			367.00000	9.000		3,303.00
0200	614-00011	*SIGN PANEL (CLASS I)	222.000	0.000		
			SF	207.000	5,175.00	
			25.00000	207.000		5,175.00
0205	614-00012	*SIGN PANEL (CLASS II)	138.000	0.000		
			SF	138.000	3,726.00	
			27.00000	138.000		3,726.00
0210	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	6.000	0.000		
			EACH	0.000	0.00	
			304.00000	0.000		0.00
0215	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	12.000	0.000		
			EACH	12.000	6,000.00	
			500.00000	12.000		6,000.00
0220	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	29.000	0.000		
			EACH	29.000	17,458.00	
			602.00000	29.000		17,458.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 03/02/2010
 09:41:30

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CAT NO0200 ROADWAY						
0225	614-70448	TRAFFIC SIGNAL FACE (12-12-12-12)	1.000	0.000		
			EACH	1.000	906.00	
			906.00000	1.000		906.00
0230	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	14.000	0.000		
			EACH	14.000	12,880.00	
			920.00000	14.000		12,880.00
0235	614-72745	BLANK OUT SIGN MOUNTING SUPPORT & WIRING	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0240	614-72765	TRAFFIC SIGNAL (24 INCH X 24 INCH BLANKOUT LED SIGN)	1.000	0.000		
			EACH	1.000	3,670.00	
			3,670.00000	1.000		3,670.00
0245	614-72860	PEDESTRIAN PUSH BUTTON	12.000	0.000		
			EACH	12.000	960.00	
			80.00000	12.000		960.00
0250	614-72866	FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	2.000	13,340.00	
			6,670.00000	2.000		13,340.00
0255	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	10.000	0.000		
			EACH	10.000	58,300.00	
			5,830.00000	10.000		58,300.00
0255		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,495.00000	0.000		0.00
0260	614-72890	SPAN WIRE CABLE	200.000	0.000		
			LF	185.000	1,618.75	
			8.75000	185.000		1,618.75
0265	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	2.000	0.000		
			EACH	2.000	21,270.00	
			10,635.00000	2.000		21,270.00
0270	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000	0.000		
			EACH	2.000	22,390.00	
			11,195.00000	2.000		22,390.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 03/02/2010
 09:41:30

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CAT NO0200 ROADWAY						
0275	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000	0.000		
			EACH	2.000	23,340.00	
			11,670.00000	2.000		23,340.00
0280	614-81165	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	15,995.00	
			15,995.00000	1.000		15,995.00
0285	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	1.000	1,160.00	
			1,160.00000	1.000		1,160.00
0290	614-85362	TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	3.000	0.000		
			EACH	3.000	14,700.00	
			4,900.00000	3.000		14,700.00
0295	614-86105	TELEMETRY (FIELD)	2.000	0.000		
			EACH	2.000	5,230.00	
			2,615.00000	2.000		5,230.00
0300	614-86246	CONTROLLER (TYPE 170E-HC11)	2.000	0.000		
			EACH	2.000	28,260.00	
			14,130.00000	2.000		28,260.00
0305	614-86800	UNINTERRUPTED POWER SUPPLY	2.000	0.000		
			EACH	2.000	12,280.00	
			6,140.00000	2.000		12,280.00
0310	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,920.00000	1.000		2,920.00
0315	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	7,360.00	
			18,400.00000	1.000		18,400.00
0320	627-00001	*PAVEMENT MARKING PAINT	15.000	0.000		
			GAL	0.000	0.00	
			183.00000	0.000		0.00
0325	627-00005	*EPOXY PAVEMENT MARKING	85.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 03/02/2010
 09:41:30

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						
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	698.000	0.000		
		SF		0.000	0.00	
			12.25000	0.000		0.00
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,195.000	0.000		
		SF		0.000	0.00	
			7.45000	0.000		0.00
0340	630-00000	*FLAGGING	500.000	312.000		
		HOURLY		171.000	4,788.00	
			28.00000	483.000		13,524.00
0345	630-00007	*TRAFFIC CONTROL INSPECTION	57.000	12.000		
		DAY		45.000	4,140.00	
			92.00000	57.000		5,244.00
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	47.000	17.000		
		DAY		30.000	18,240.00	
			608.00000	47.000		28,576.00
0355	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	32.000	0.000		
		HOURLY		2.000	62.00	
			31.00000	2.000		62.00
0360	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	2.000		
		EACH		6.100	1,488.40	
			244.00000	8.100		1,976.40
0365	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000	6.500		
		EACH		19.600	1,430.80	
			73.00000	26.100		1,905.30
0370	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	7.500		
		EACH		25.800	2,373.60	
			92.00000	33.300		3,063.60
0375	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	16.000	8.000		
		SF		6.400	172.80	
			27.00000	14.400		388.80
0380	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000		
		EACH		1.800	3,285.00	
			1,825.00000	1.800		3,285.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 03/02/2010
 09:41:30

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CAT NO0200 ROADWAY						
0385	630-80359	*PORTABLE MESSAGE SIGN PANEL	20.000	4.000		
			DAY	16.000	3,920.00	
			245.00000	20.000		4,900.00
0390	630-80360	*DRUM CHANNELIZING DEVICE	83.000	9.500		
			EACH	65.200	2,412.40	
			37.00000	74.700		2,763.90
0395	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	3.500		
			EACH	5.500	335.50	
			61.00000	9.000		549.00
0400	630-80380	*TRAFFIC CONE	100.000	5.000		
			EACH	53.500	329.03	
			6.15000	58.500		359.78
0405	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16762
 PCN: 16762-BID
 PROJECT: STA0142-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 03/02/2010
 09:41:30

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CAT NO0200 ROADWAY						
0440	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70270	F/A WATER LINES (SPECIAL)	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	828,622.92 \$	375,661.78 \$ 620,275.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0460	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			18,140.00000	0.000		0.00
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	18,740.00 \$	0.00 \$ 600.00
PROJECT TOTAL			CURRENT AMT \$	847,362.92 \$	375,661.78 \$	620,875.20