

ESTIMATE SUMMARY

CONTID: C17100

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17100-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 60 AND I-25 INTERCHANGE SIGNALIZATION

PERCENT TIME: 100.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: ES4 060A-013

SH 60 AND I-25 INTERCHANGE SIGNALIZATION

NAME OF ROAD: 060B

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 09/15/2010

DATE TIME STARTED 08/03/2009

5920 LAMAR STREET

DATE LET 06/11/2009

DATE WORK BEGAN

DATE AWARDED 06/17/2009

DATE TIME STOPPED 10/16/2009

DATE CONTRACT EXECUTED 07/09/2009

DATE ACCEPTED 10/16/2009

ARVADA CO 80003 303-422-7985

DATE NOTICE TO PROCEED 08/03/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 338,439.24	PARTICIPATING	\$ 338,439.24	\$ 25,483.94
AWARD PROJECT AMT:	\$ 312,228.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	338,439.24	25,483.94
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	338,439.24	25,483.94
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	4,683.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	338,439.24	30,167.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	338,439.24	30,167.37
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 30,167.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17100
 PCN: 17100-BID
 PROJECT: ES4 060A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 09/15/2010
 06:15:04

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	202-00250	*REMOVAL OF PAVEMENT MARKING		224.000	224.000		
			SF		0.000	0.00	
				2.40000	224.000		537.60
0010	202-00700	REMOVAL OF LIGHT STANDARD		4.000	4.000		
			EACH		0.000	0.00	
				473.00000	4.000		1,892.00
0015	202-00810	REMOVAL OF GROUND SIGN		6.000	6.000		
			EACH		0.000	0.00	
				20.00000	6.000		120.00
0020	202-00821	REMOVAL OF SIGN PANEL		4.000	4.000		
			EACH		0.000	0.00	
				23.00000	4.000		92.00
0025	203-01597	*POTHOLING DELETED FORM 105		0.000	0.000		
			HOURL		0.000	0.00	
				121.00000	0.000		0.00
0030	208-00002	EROSION LOG (12 INCH)		50.000	50.000		
			LF		0.000	0.00	
				5.50000	50.000		275.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE DELETED FORM 105		0.000	0.000		
			EACH		0.000	0.00	
				140.00000	0.000		0.00
0040	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) DELETED FORM 105		0.000	0.000		
			HOURL		0.000	0.00	
				76.00000	0.000		0.00
0045	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED FORM 105		0.000	0.000		
			HOURL		0.000	0.00	
				150.00000	0.000		0.00
0050	503-00036	DRILLED CAISSON (36 INCH)		28.000	28.000		
			LF		0.000	0.00	
				140.00000	28.000		3,920.00
0055	503-00042	DRILLED CAISSON (42 INCH)		51.000	51.000		
			LF		0.000	0.00	
				150.00000	51.000		7,650.00

CONTID: C17100
 PCN: 17100-BID
 PROJECT: ES4 060A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 09/15/2010
 06:15:04

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						
0060	503-00048	DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			205.00000	21.000		4,305.00
0065	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	518.000	518.000		
			LF	0.000	0.00	
			13.50000	518.000		6,993.00
0070	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,036.000	1,036.000		
			LF	0.000	0.00	
			15.50000	1,036.000		16,058.00
0075	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	972.000	202.000		
			LF	770.000	6,160.00	
			8.00000	972.000		7,776.00
0080	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,873.000	333.000		
			LF	1,540.000	13,090.00	
			8.50000	1,873.000		15,920.50
0085	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,150.00000	1.000		5,150.00
0090	613-32400	LIGHT STANDARD STEEL (40 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,410.00000	1.000		2,410.00
0095	613-40010	LIGHT STANDARD FOUNDATION	1.000	1.000		
			EACH	0.000	0.00	
			815.00000	1.000		815.00
0100	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	9.000	0.000		
			EACH	9.000	3,267.00	
			363.00000	9.000		3,267.00
0105	614-00011	*SIGN PANEL (CLASS I)	96.500	96.500		
			SF	0.000	0.00	
			20.00000	96.500		1,930.00
0110	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	72.000	72.000		
			LF	0.000	0.00	
			18.00000	72.000		1,296.00

CONTID: C17100
 PCN: 17100-BID
 PROJECT: ES4 060A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 09/15/2010
 06:15:04

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						
0115	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	6.000	6.000		
			EACH	0.000	0.00	
			60.00000	6.000		360.00
0120	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	19.000	19.000		
			EACH	0.000	0.00	
			600.00000	19.000		11,400.00
0125	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,123.00000	2.000		2,246.00
0130	614-72765	TRAFFIC SIGNAL (24 INCH X 24 INCH BLANKOUT LED SIGN)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0135	614-72866	FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			3,920.00000	2.000		7,840.00
0140	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	8.000		
			EACH	0.000	0.00	
			5,750.00000	8.000		46,000.00
0145	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			10,630.00000	1.000		10,630.00
0150	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			10,785.00000	1.000		10,785.00
0155	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			11,920.00000	2.000		23,840.00
0160	614-81250	TRAFFIC SIGNAL-LIGHT POLE STEEL (2-50 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			19,810.00000	1.000		19,810.00
0165	614-81260	TRAFFIC SIGNAL LIGHT POLE STEEL (2-60 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			26,130.00000	1.000		26,130.00

CONTID: C17100
 PCN: 17100-BID
 PROJECT: ES4 060A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 09/15/2010
 06:15:04

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						
0170	614-86105	TELEMETRY (FIELD)	2.000	2.000		
			EACH	0.000	0.00	
			2,580.00000	2.000		5,160.00
0171	700-70034	F/A ADDITIONAL ANTENNA MCR	952.770	0.000		
			F A	952.770	952.77	
			1.00000	952.770		952.77
0175	614-86246	CONTROLLER (TYPE 170E-HC11)	2.000	2.000		
			EACH	0.000	0.00	
			15,675.00000	2.000		31,350.00
0180	614-86800	UNINTERRUPTED POWER SUPPLY	2.000	2.000		
			EACH	0.000	0.00	
			6,050.00000	2.000		12,100.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0190	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	334.000	334.000		
			SF	0.000	0.00	
			10.80000	334.000		3,607.20
0195	630-00000	*FLAGGING	354.500	354.500		
			HOUR	0.000	0.00	
			28.00000	354.500		9,926.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	25.000		
			DAY	0.000	0.00	
			132.00000	25.000		3,300.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	36.000	36.000		
			DAY	0.000	0.00	
			480.00000	36.000		17,280.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	33.000		
			EACH	0.000	0.00	
			12.00000	33.000		396.00
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	163.000	163.000		
			SF	0.000	0.00	
			15.00000	163.000		2,445.00

CONTID: C17100
 PCN: 17100-BID
 PROJECT: ES4 060A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 09/15/2010
 06:15:04

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							
0220	630-80380	*TRAFFIC CONE	60.000	60.000			
			EACH	0.000	0.00		
			6.00000	60.000		360.00	
0225	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	825.000	0.000			
			F A	825.000	825.00		
			1.00000	825.000		825.00	
0255	700-70380	F/A EROSION CONTROL	1,189.170	0.000			
			F A	1,189.170	1,189.17		
			1.00000	1,189.170		1,189.17	
			CAT 0200	CURRENT AMT \$	338,139.24 \$	25,483.94 \$	338,139.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0265	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 \$	338,439.24 \$	25,483.94 \$	338,439.24	