

ESTIMATE SUMMARY

13:19:38

CONTID: C17332

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17332-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.( DAYS

TIME ALLOW: 12/30/20( FIXED COMPLETION DAT

SIGNAL UPGRADE ON SH 40 AT IN

PERCENT TIME: 64.07

ORIG TIME ALLOW: 9/30/20( FIXED COMPLETION DAT

PROJECT NO:

SHER100-167

SIGNAL UPGRADE AT US 40 & TOWER RD

NAME OF ROAD:

040C

PROJECT COUNTIES:

ARAPAHOE, REGION 1

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING

10/31/2009

DATE TIME STARTED 07/17/2009

5920 LAMAR STREET

DATE LET

06/25/2009

DATE WORK BEGAN

DATE AWARDED

06/29/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/16/2009

DATE ACCEPTED

ARVADA

CO 80003

303-422-7985

DATE NOTICE TO PROCEED

07/17/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 230,078.00 PARTICIPATING	\$ 50,877.25	\$ 11,843.75
AWARD PROJECT AMT:	\$ 200,530.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.11% TOTAL EARNINGS	50,877.25	11,843.75
FUNDS AVAILABLE:	\$ 179,200.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	50,877.25	11,843.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,466.32	-355.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	49,410.93	11,488.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	49,410.93	11,488.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,488.44

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17332  
 PCN: 17332-BID  
 PROJECT: SHER100-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/21/2009

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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
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CAT NO0200 ROADWAY						
0005	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			900.00000	0.000		0.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			136.00000	1.000		136.00
0015	503-00048	*DRILLED CAISSON (48 INCH)	63.000	21.000		
			LF	42.000	8,610.00	
			205.00000	63.000		12,915.00
0020	503-00054	*DRILLED CAISSON (54 INCH)	21.000	21.000		
			LF	0.000	0.00	
			245.00000	21.000		5,145.00
0025	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	450.000	444.000		
			LF	0.000	0.00	
			13.50000	444.000		5,994.00
0030	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	900.000	764.000		
			LF	0.000	0.00	
			15.75000	764.000		12,033.00
0035	613-07034	PULL BOX (24"X36"X18")	6.000	1.000		
			EACH	4.000	2,980.00	
			745.00000	5.000		3,725.00
0040	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0045	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			362.00000	0.000		0.00
0050	614-00011	SIGN PANEL (CLASS I)	41.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0055	614-70116	PEDESTRIAN SIGNAL FACE (16-16)	8.000	0.000		
			EACH	0.000	0.00	
			381.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	20.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0065	614-72860	PEDESTRIAN PUSH BUTTON	8.000 EACH 160.00000	0.000 0.000 0.000	0.00	0.00
0070	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 6,130.00000	0.000 0.000 0.000	0.00	0.00
0075	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	2.000 EACH 12,640.00000	0.000 0.000 0.000	0.00	0.00
0080	614-81165	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000 EACH 18,780.00000	0.000 0.000 0.000	0.00	0.00
0085	614-81175	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000 EACH 21,390.00000	0.000 0.000 0.000	0.00	0.00
0090	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 16,530.00000	0.000 0.000 0.000	0.00	0.00
0095	614-86800	UNINTERRUPTED POWER SUPPLY	1.000 EACH 6,002.00000	0.000 0.000 0.000	0.00	0.00
0100	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	16.000 HOUR 144.00000	0.000 0.000 0.000	0.00	0.00
0105	626-00000	*MOBILIZATION	1.000 L S 4,000.00000	0.500 0.000 0.500	0.00	2,000.00
0110	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	400.000 SF 10.90000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	630-00000	*FLAGGING	76.500	76.500		
			HOUR	0.000	0.00	
			32.00000	76.500		2,448.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	11.000		
			DAY	0.000	0.00	
			510.00000	11.000		5,610.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	2.500		
			EACH	1.250	75.00	
			60.00000	3.750		225.00
0140	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0145	630-80380	*TRAFFIC CONE	150.000	42.500		
			EACH	16.250	178.75	
			11.00000	58.750		646.25
0150	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	8.000	0.000		
			DAY	0.000	0.00	
			600.00000	0.000		0.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	210-01130	RESET GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0185	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	0.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	230,078.00 \$	11,843.75 \$
			PROJECT TOTAL	CURRENT AMT \$	230,078.00 \$	11,843.75 \$
						50,877.25