

ESTIMATE RUN 04/13/2005

ESTIMATE SUMMARY

12:45:58

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CONTID: C14823R	ESTIMATE NO: 0001	PROG		SPEC YR: 2002	
PCN: 14823R-BID	COFRS REPORTING CATEGORY: 5			FACS REF NO:	

CONTRACT DESCRIPTION:	TIME CHARGED:	0 DAYS	TIME ALLOW:	30 WORK DAYS	
SH 149 Cribwall	PERCENT TIME:	0.00	ORIG TIME ALLOW:	30 WORK DAYS	
PROJECT NO:	STA 149A-021				
	SH149 Cribwall				
NAME OF ROAD:	SH 149				
PROJECT COUNTIES:	MINERAL				
CONTRACTOR:					
W.L.H. CONSTRUCTION COMPANY	PAY PERIOD ENDING	04/13/2005	DATE TIME STARTED	10/05/2004	
6686 S. LAFAYETTE STREET	DATE LET	09/16/2004	DATE WORK BEGAN		
	DATE AWARDED	09/20/2004	DATE TIME STOPPED		
	DATE CONTRACT EXECUTED	10/05/2004	DATE ACCEPTED		
CENTENNIAL	CO 80121	303 347 8655	DATE NOTICE TO PROCEED	10/05/2004	

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		CURRENT TOTAL		THIS ESTIMATE	
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CURRENT PROJECT AMT: \$	777,796.00	PARTICIPATING	\$	0.00	\$ 0.00
AWARD PROJECT AMT: \$	722,496.00	NON-PARTICIPATING		0.00	0.00
PERCENT COMPLETE:	0.00%	TOTAL EARNINGS		0.00	0.00
FUNDS AVAILABLE: \$	777,796.00	STOCKPILED MATERIALS		38,220.00	38,220.00
		GROSS EARNINGS		38,220.00	38,220.00
TOTAL CLAIMS: \$	0.00	RETAINAGE		0.00	0.00
		SECURITIES ENCUMBERED		0.00	0.00
		NET EARNINGS		38,220.00	38,220.00
		LIQUIDATED DAMAGES		0.00	0.00
		AUTOPAY ADJUSTMENT		0.00	0.00
		AMOUNT DUE		38,220.00	38,220.00
		OTHER ADJUSTMENTS		0.00	0.00
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		PAYMENT DUE		\$	38,220.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	0.000		
			L S	0.000	0.00	
			8,700.00000	0.000		0.00
0010	202-00090	REMOVAL OF DELINEATOR	5.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3.000	0.000		
			CY	0.000	0.00	
			207.00000	0.000		0.00
0020	203-01510	BACKHOE	10.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0025	203-01594	COMBINATION LOADER	10.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0030	203-02300	ROCK SCALER	100.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0035	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	135.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0040	208-00005	EROSION LOG	148.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0045	208-00011	EROSION BALES (WEED FREE)	29.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0055	211-01111	ROCK REINFORCEMENT (DOWELS)	550.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0065	213-00004	MULCHING (WEED FREE STRAW)	1.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	60.000	0.000		
			TON	0.000	0.00	
			161.00000	0.000		0.00
0080	503-01120	MICROPILE (12 INCH)	6,000.000	0.000		
			LF	0.000	0.00	
			81.00000	0.000		0.00
0080		MATERIAL ALLOWANCE SCHEDULE 80 - 4" P.E. PIPE		0.000		
			LF	6,000.000	38,220.00	
			6.37000	6,000.000		38,220.00
0085	504-08100	TIMBER RETAINING WALL	450.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0090	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	405.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0095	506-00224	RIPRAP (24 INCH)	14.000	0.000		
			CY	0.000	0.00	
			109.00000	0.000		0.00
0100	601-10055	SHOTCRETE CLASS I	25.000	0.000		
			CY	0.000	0.00	
			472.00000	0.000		0.00
0105	603-10240	24 INCH CORRUGATED STEEL PIPE	5.000	0.000		
			LF	0.000	0.00	
			334.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0115	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	240.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0120	606-02003	END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0125	612-00001	DELINEATOR (TYPE I)	5.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0130	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			6,700.00000	0.000		0.00
0135	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			60,000.00000	0.000		0.00
0140	630-00000	FLAGGING	600.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0145	630-00007	TRAFFIC CONTROL INSPECTION	6.000	0.000		
			DAY	0.000	0.00	
			28.00000	0.000		0.00
0150	630-00012	TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	0.000	0.00	
			472.00000	0.000		0.00
0155	630-80001	FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0160	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0170	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0175	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	95.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0180	630-80360	DRUM CHANNELIZING DEVICE	80.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0185	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0190	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0195	630-80380	TRAFFIC CONE	50.000	0.000		
			EACH	0.000	0.00	
			1.40000	0.000		0.00
0200	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70028	F/A ESB PROGRAM	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

