

ESTIMATE SUMMARY

15:49:53

CONTID: C14823R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14823R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 149 Cribwall

PERCENT TIME: 51.43

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
 6686 S. LAFAYETTE STREET

PAY PERIOD ENDING 05/18/2005 DATE TIME STARTED 10/05/2004
 DATE LET 09/16/2004 DATE WORK BEGAN 04/25/2005
 DATE AWARDED 09/20/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/05/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/05/2004

CENTENNIAL CO 80121 303 347 8655

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 761,095.00 PARTICIPATING	\$ 470,998.00	\$ 470,998.00
AWARD PROJECT AMT:	\$ 722,496.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.88% TOTAL EARNINGS	470,998.00	470,998.00
FUNDS AVAILABLE:	\$ 290,097.00 STOCKPILED MATERIALS	14,014.00	-24,206.00
	GROSS EARNINGS	485,012.00	446,792.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,164.97	-6,164.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	478,847.03	440,627.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	478,847.03	440,627.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 440,627.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	8,700.00	
			8,700.00000	1.000		8,700.00
0010	202-00090	REMOVAL OF DELINEATOR	5.000	0.000		
			EACH	5.000	80.00	
			16.00000	5.000		80.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3.000	0.000		
			CY	1.000	207.00	
			207.00000	1.000		207.00
0020	203-01510	BACKHOE	40.000	0.000		
			HOUR	16.000	1,632.00	
			102.00000	16.000		1,632.00
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	31.500	0.000		
			HOUR	31.500	3,150.00	
			100.00000	31.500		3,150.00
0035	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	32.000	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)	40.000	0.000		
			EACH	40.000	2,000.00	
			50.00000	40.000		2,000.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,550.00	
			1,550.00000	1.000		1,550.00
0055	211-01111	ROCK REINFORCEMENT (DOWELS)	755.000	0.000		
			LF	755.000	45,300.00	
			60.00000	755.000		45,300.00

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE)	1.000 ACRE	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
0065	213-00004	MULCHING (WEED FREE STRAW)	1.000 ACRE	0.000 0.000	0.00	0.00
			1,200.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	200.000 LB	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	75.000 TON	0.000 0.000	0.00	0.00
			161.00000	0.000		0.00
0080	503-01120	MICROPILE (12 INCH)	6,000.000 LF	0.000 3,800.000	307,800.00	307,800.00
			81.00000	3,800.000		307,800.00
0080		MATERIAL ALLOWANCE SCHEDULE 80 - 4" P.E. PIPE		6,000.000		
				LF -3,800.000	-24,206.00	
			6.37000	2,200.000		14,014.00
0085	504-08100	TIMBER RETAINING WALL	0.000 SF	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0090	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	0.000 SF	0.000 0.000	0.00	0.00
			31.00000	0.000		0.00
0095	506-00224	RIPRAP (24 INCH)	14.000 CY	0.000 0.000	0.00	0.00
			109.00000	0.000		0.00
0100	601-10055	SHOTCRETE CLASS I	50.000 CY	0.000 37.000	17,464.00	17,464.00
			472.00000	37.000		17,464.00
0105	603-10240	24 INCH CORRUGATED STEEL PIPE	5.000 LF	0.000 0.000	0.00	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 EACH 5,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0115	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	240.000 LF 21.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	606-02003	END ANCHORAGE (NONFLARED)	2.000 EACH 2,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0125	612-00001	DELINEATOR (TYPE I)	5.000 EACH 77.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	625-00000	CONSTRUCTION SURVEYING	1.000 L S 6,700.00000	0.000 1.000 1.000	6,700.00	6,700.00
0135	626-00000	MOBILIZATION	1.000 L S 60,000.00000	0.000 1.000 1.000	60,000.00	60,000.00
0140	630-00000	FLAGGING	600.000 HOUR 25.00000	0.000 303.500 303.500	7,587.50	7,587.50
0145	630-00007	TRAFFIC CONTROL INSPECTION	11.000 DAY 28.00000	0.000 5.000 5.000	140.00	140.00
0150	630-00012	TRAFFIC CONTROL MANAGEMENT	35.000 DAY 472.00000	0.000 15.000 15.000	7,080.00	7,080.00
0155	630-80001	FLASHING BEACON (PORTABLE)	2.000 EACH 81.00000	0.000 1.000 1.000	81.00	81.00
0160	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 20.00000	0.000 2.000 2.000	40.00	40.00

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CAT NO0200 ROADWAY						
0165	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	0.000		
			EACH	10.000	270.00	
			27.00000	10.000		270.00
0170	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	54.00	
			27.00000	2.000		54.00
0175	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	95.000	0.000		
			SF	36.000	540.00	
			15.00000	36.000		540.00
0180	630-80360	DRUM CHANNELIZING DEVICE	80.000	0.000		
			EACH	25.500	178.50	
			7.00000	25.500		178.50
0185	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	0.000		
			EACH	4.000	84.00	
			21.00000	4.000		84.00
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	25.000	35.00	
			1.40000	25.000		35.00
0200	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000	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
0215	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	900-00021	ADDED ITEM (SQUARE FOOT)/ MACCAFERRI WIRE	850.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	760,770.00 \$	446,467.00 \$ 484,687.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0220	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	325.00	
			325.00000	1.000		325.00
			CAT 0400	CURRENT AMT \$	325.00 \$	325.00 \$ 325.00
			PROJECT TOTAL	CURRENT AMT \$	761,095.00 \$	446,792.00 \$ 485,012.00