

ESTIMATE SUMMARY

12:48:09

CONTID: C14823R

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14823R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 149 Cribwall

PERCENT TIME: 94.29

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	07/15/2005	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:	\$ 743,810.86 PARTICIPATING	\$ 718,794.86	\$ 7,823.50
AWARD PROJECT AMT:	\$ 722,496.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.64% TOTAL EARNINGS	718,794.86	7,823.50
FUNDS AVAILABLE:	\$ 25,016.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	718,794.86	7,823.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,833.17	-117.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	708,961.69	7,706.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	708,961.69	7,706.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,706.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			8,700.00000	1.000		8,700.00
0010	202-00090	REMOVAL OF DELINEATOR	5.000	5.000		
			EACH	0.000	0.00	
			16.00000	5.000		80.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1.000	1.000		
			CY	0.000	0.00	
			207.00000	1.000		207.00
0020	203-01510	BACKHOE	16.000	16.000		
			HOUR	0.000	0.00	
			102.00000	16.000		1,632.00
0025	203-01594	COMBINATION LOADER	0.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0030	203-02300	*ROCK SCALER	31.500	31.500		
			HOUR	0.000	0.00	
			100.00000	31.500		3,150.00
0035	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	8.000	8.000		
			CY	0.000	0.00	
			78.00000	8.000		624.00
0040	208-00005	EROSION LOG	150.000	150.000		
			LF	0.000	0.00	
			9.00000	150.000		1,350.00
0045	208-00011	EROSION BALES (WEED FREE)	40.000	40.000		
			EACH	0.000	0.00	
			50.00000	40.000		2,000.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,550.00000	1.000		1,550.00
0055	211-01111	ROCK REINFORCEMENT (DOWELS)	755.000	755.000		
			LF	0.000	0.00	
			60.00000	755.000		45,300.00

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE)	1.000 ACRE	1.000 0.000	0.00	900.00
			900.00000	1.000		
0065	213-00004	MULCHING (WEED FREE STRAW)	1.000 ACRE	1.000 0.000	0.00	1,200.00
			1,200.00000	1.000		
0070	213-00061	MULCH TACKIFIER	200.000 LB	200.000 0.000	0.00	800.00
			4.00000	200.000		
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	12.260 TON	12.260 0.000	0.00	1,973.86
			161.00000	12.260		
0080	503-01120	MICROPILE (12 INCH)	6,000.000 LF	6,000.000 0.000	0.00	486,000.00
			81.00000	6,000.000		
0080		MATERIAL ALLOWANCE SCHEDULE 80 - 4" P.E. PIPE		0.000 0.000	0.00	0.00
			6.37000	0.000		
0085	504-08100	TIMBER RETAINING WALL	0.000 SF	0.000 0.000	0.00	0.00
			23.00000	0.000		
0090	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	0.000 SF	0.000 0.000	0.00	0.00
			31.00000	0.000		
0095	506-00224	RIPRAP (24 INCH)	14.000 CY	14.000 0.000	0.00	1,526.00
			109.00000	14.000		
0100	601-10055	SHOTCRETE CLASS I	37.000 CY	37.000 0.000	0.00	17,464.00
			472.00000	37.000		
0105	603-10240	24 INCH CORRUGATED STEEL PIPE	4.000 LF	4.000 0.000	0.00	1,336.00
			334.00000	4.000		

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CAT NO0200 ROADWAY						
0110	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH 5,300.00000	1.000 0.000 1.000	0.00	5,300.00
0115	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	240.000 LF 21.00000	240.000 0.000 240.000	0.00	5,040.00
0120	606-02003	END ANCHORAGE (NONFLARED)	2.000 EACH 2,600.00000	2.000 0.000 2.000	0.00	5,200.00
0125	612-00001	DELINEATOR (TYPE I)	5.000 EACH 77.00000	5.000 0.000 5.000	0.00	385.00
0130	625-00000	CONSTRUCTION SURVEYING	1.000 L S 6,700.00000	1.000 0.000 1.000	0.00	6,700.00
0135	626-00000	MOBILIZATION	1.000 L S 60,000.00000	1.000 0.000 1.000	0.00	60,000.00
0140	630-00000	FLAGGING	624.000 HOUR 25.00000	624.000 0.000 624.000	0.00	15,600.00
0145	630-00007	TRAFFIC CONTROL INSPECTION	15.000 DAY 28.00000	15.000 0.000 15.000	0.00	420.00
0150	630-00012	TRAFFIC CONTROL MANAGEMENT	32.000 DAY 472.00000	32.000 0.000 32.000	0.00	15,104.00
0155	630-80001	FLASHING BEACON (PORTABLE)	2.000 EACH 81.00000	1.800 0.000 1.800	0.00	145.80
0160	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 20.00000	3.600 0.000 3.600	0.00	72.00

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CAT NO0200 ROADWAY						
0165	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	18.000		
			EACH	0.000	0.00	
			27.00000	18.000		486.00
0170	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			27.00000	3.600		97.20
0175	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	167.000	114.300		
			SF	0.000	0.00	
			15.00000	114.300		1,714.50
0180	630-80360	DRUM CHANNELIZING DEVICE	51.000	45.900		
			EACH	0.000	0.00	
			7.00000	45.900		321.30
0185	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	7.200		
			EACH	0.000	0.00	
			21.00000	7.200		151.20
0190	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0195	630-80380	TRAFFIC CONE	50.000	45.000		
			EACH	0.000	0.00	
			1.40000	45.000		63.00
0200	700-70010	F/A MINOR CONTRACT REVISIONS	24,123.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70380	F/A EROSION CONTROL	0.000	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	609.000	609.000		
			SF	0.000	0.00	
			4.00000	609.000		2,436.00
0230	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE HEADWALL	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0235	900-00014	ADDED ITEM (LUMP SUM)/ CLEAN CULVERT	0.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0240	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF HEADWALL	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0245	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0250	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	11.600	11.600		
			CY	0.000	0.00	
			325.00000	11.600		3,770.00
0255	900-00006	ADDED ITEM (DOLLAR)/ GUARDRAIL TYPE 3 (6-3 SPACING)	5,589.000	0.000		
			DOL	5,589.000	5,589.00	
			1.00000	5,589.000		5,589.00
0260	626-00000	MOBILIZATION REMOBILIZE ALERT TRAFFIC CONTROL TO PROJECT SITE	0.000	1.000		
			L S	0.000	0.00	
			100.00000	1.000		100.00
0265	630-00000	FLAGGING HOURS FOR REPLACEMENT OF GUARDRAIL	6.500	0.000		
			HOUR	6.500	162.50	
			25.00000	6.500		162.50
0270	630-00012	TRAFFIC CONTROL MANAGEMENT ONE TCM DAY FOR GUARDRAIL REPLACEMENT	1.000	0.000		
			DAY	1.000	472.00	
			472.00000	1.000		472.00
0275	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING PAYMENT	1.000	1.000		
			L S	0.000	0.00	
			6,747.50000	1.000		6,747.50

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CAT NO0200 ROADWAY							
0280	606-02003	END ANCHORAGE (NONFLARED) MOVE THE END TWO POSTS ONE POST THICKNESS AWAY FROM THE ROAD	1.000	0.000			
			EACH	1.000	1,600.00		
			1,600.00000	1.000		1,600.00	
			CAT 0200	CURRENT AMT \$	743,485.86 \$	7,823.50 \$	718,469.86
CAT NO0400 CONSTRUCTION ENGINEERING							
0220	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			325.00000	1.000		325.00	
			CAT 0400	CURRENT AMT \$	325.00 \$	0.00 \$	325.00
			PROJECT TOTAL	CURRENT AMT \$	743,810.86 \$	7,823.50 \$	718,794.86