

ESTIMATE SUMMARY

CONTID: C15968R ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 15968R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 149-CREEDE SHOULDER REPAIR  
 TIME CHARGED: 10.0 DAYS TIME ALLOW: 36 WORK DAYS  
 PERCENT TIME: 27.78 ORIG TIME ALLOW: 36 WORK DAYS

PROJECT NO: HB 149A-023  
 SH 149-CREEDE SHOULDER REPAIR  
 NAME OF ROAD: 149A  
 PROJECT COUNTIES: MINERAL

CONTRACTOR: W.L.H. CONSTRUCTION COMPANY  
 2000 W. 60th AVENUE  
 DENVER CO 80121 303 347 8655  
 PAY PERIOD ENDING 04/28/2007 DATE TIME STARTED 03/02/2007  
 DATE LET 02/08/2007 DATE WORK BEGAN  
 DATE AWARDED 02/16/2007 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/02/2007 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/02/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 412,292.00 PARTICIPATING	\$ 38,480.75	\$ 38,480.75
AWARD PROJECT AMT:	\$ 376,572.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.33% TOTAL EARNINGS	38,480.75	38,480.75
FUNDS AVAILABLE:	\$ 373,811.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	38,480.75	38,480.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-929.42	-929.42
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	37,551.33	37,551.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	37,551.33	37,551.33
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 37,551.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15968R  
 PCN: 15968R-BID  
 PROJECT: HB 149A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/01/2007

17:00:53

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	202-00090	REMOVAL OF DELINEATOR	2.000 EACH 25.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3.000 CY 700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	203-01510	BACKHOE	8.000 HOUR 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-01594	COMBINATION LOADER	41.000 HOUR 200.00000	0.000 4.250 4.250	850.00	850.00
0025	206-00100	STRUCTURE BACKFILL (CLASS 1)	8.000 CY 300.00000	0.000 0.000 0.000	0.00	0.00
0030	208-00011	EROSION BALES (WEED FREE)	100.000 EACH 70.00000	0.000 24.000 24.000	1,680.00	1,680.00
0035	208-00020	SILT FENCE	200.000 LF 20.00000	0.000 52.000 52.000	1,040.00	1,040.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 2,600.00000	0.000 1.000 1.000	2,600.00	2,600.00
0045	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 2,600.00000	0.000 0.280 0.280	728.00	728.00
0050	210-01130	RESET GUARDRAIL TYPE 3	141.000 LF 50.00000	0.000 0.000 0.000	0.00	0.00
0055	212-00007	SEEDING (NATIVE) (HYDRAULIC)	0.200 ACRE 2,500.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	213-00011	MULCHING (HYDRAULIC)	0.200	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0065	213-00061	MULCH TACKIFIER	40.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	8.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0075	503-01060	MICROPILE (6 INCH)	520.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0080	509-00000	STRUCTURAL STEEL	4,416.000	0.000		
			LB	3,621.000	6,336.75	
			1.75000	3,621.000		6,336.75
0085	601-01000	CONCRETE CLASS B	25.000	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0090	602-00000	REINFORCING STEEL	715.000	0.000		
			LB	0.000	0.00	
			16.00000	0.000		0.00
0095	612-00001	DELINEATOR (TYPE I)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.280	1,540.00	
			5,500.00000	0.280		1,540.00
0105	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	7,500.00	
			30,000.00000	0.250		7,500.00
0110	627-00001	PAVEMENT MARKING PAINT	2.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00

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0115	630-00000	*FLAGGING	864.000	0.000		
			HOUR	118.000	2,478.00	
			21.00000	118.000		2,478.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	0.000		
			DAY	4.000	400.00	
			100.00000	4.000		400.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	36.000	0.000		
			DAY	9.000	4,050.00	
			450.00000	9.000		4,050.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	7.000	315.00	
			45.00000	7.000		315.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0155	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0160	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0165	630-80380	*TRAFFIC CONE	30.000	0.000		
			EACH	10.500	63.00	
			6.00000	10.500		63.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A FUEL COST ADJUSTMENT	20.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A EROSION CONTROL	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	399,992.00 \$	32,180.75 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0195	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0200	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	12,300.00 \$	6,300.00 \$
PROJECT TOTAL			CURRENT AMT \$	412,292.00 \$	38,480.75 \$	38,480.75