

ESTIMATE SUMMARY

CONTID: C15968R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15968R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

36 WORK DAYS

SH 149-CREEDE SHOULDER REPAIR

PERCENT TIME: 94.44

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

PAY PERIOD ENDING 06/06/2007

DATE TIME STARTED 03/02/2007

DATE LET 02/08/2007

DATE WORK BEGAN 04/16/2007

DATE AWARDED 02/16/2007

DATE TIME STOPPED 06/06/2007

DATE CONTRACT EXECUTED 03/02/2007

DATE ACCEPTED 06/06/2007

DENVER CO 80221 303 347 8655

DATE NOTICE TO PROCEED 03/02/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 326,034.93 PARTICIPATING	\$ 326,034.93	\$ 4,944.78
AWARD PROJECT AMT:	\$ 376,572.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	326,034.93	4,944.78
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	326,034.93	4,944.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,648.58	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	320,386.35	4,944.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	320,386.35	4,944.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,944.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/15/2007

15:40:31

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	202-00090	REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3.000	3.000		
			CY	0.000	0.00	
			700.00000	3.000		2,100.00
0015	203-01510	BACKHOE	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0020	203-01594	COMBINATION LOADER	17.000	17.000		
			HOUR	0.000	0.00	
			200.00000	17.000		3,400.00
0025	206-00100	STRUCTURE BACKFILL (CLASS 1)	7.000	7.000		
			CY	0.000	0.00	
			300.00000	7.000		2,100.00
0030	208-00011	EROSION BALES (WEED FREE)	24.000	24.000		
			EACH	0.000	0.00	
			70.00000	24.000		1,680.00
0035	208-00020	SILT FENCE	52.000	52.000		
			LF	0.000	0.00	
			20.00000	52.000		1,040.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0045	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.950		
			L S	0.050	130.00	
			2,600.00000	1.000		2,600.00
0050	210-01130	RESET GUARDRAIL TYPE 3	12.000	12.000		
			LF	0.000	0.00	
			50.00000	12.000		600.00
0055	212-00007	SEEDING (NATIVE) (HYDRAULIC)	0.030	0.000		
			ACRE	0.030	75.00	
			2,500.00000	0.030		75.00

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Page 3
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CAT NO0200 ROADWAY						
0060	213-00011	MULCHING (HYDRAULIC)	0.030	0.000		
			ACRE	0.030	75.00	
			2,500.00000	0.030		75.00
0065	213-00061	MULCH TACKIFIER	6.000	0.000		
			LB	6.000	42.00	
			7.00000	6.000		42.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	2.200	2.000		
			TON	0.200	70.00	
			350.00000	2.200		770.00
0075	503-01060	MICROPILE (6 INCH)	520.000	520.000		
			LF	0.000	0.00	
			350.00000	520.000		182,000.00
0080	509-00000	STRUCTURAL STEEL	3,621.000	3,621.000		
			LB	0.000	0.00	
			1.75000	3,621.000		6,336.75
0085	601-01000	CONCRETE CLASS B	21.000	21.000		
			CY	0.000	0.00	
			1,600.00000	21.000		33,600.00
0090	602-00000	REINFORCING STEEL	593.000	593.000		
			LB	0.000	0.00	
			16.00000	593.000		9,488.00
0095	612-00001	DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0105	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0110	627-00001	PAVEMENT MARKING PAINT	1.000	0.000		
			GAL	1.000	150.00	
			150.00000	1.000		150.00

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Page 4
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 15:40:31

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CAT NO0200 ROADWAY						
0115	630-00000	*FLAGGING	464.000	417.000		
			HOUR	47.000	987.00	
			21.00000	464.000		9,744.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	20.000		
			DAY	3.000	300.00	
			100.00000	23.000		2,300.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	29.000	26.000		
			DAY	3.000	1,350.00	
			450.00000	29.000		13,050.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.400	22.00	
			55.00000	4.000		220.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	12.600		
			EACH	2.400	108.00	
			45.00000	15.000		675.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	20.00	
			50.00000	4.000		200.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	500.00	
			2,500.00000	2.000		5,000.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0155	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0160	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0165	630-80380	*TRAFFIC CONE	21.000	18.900		
			EACH	2.100	12.60	
			6.00000	21.000		126.00

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Page 5
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CAT NO0200 ROADWAY							
0170	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	207-00205	TOPSOIL TOPSOIL	9.000	0.000			
			CY	9.000	513.18		
			57.02000	9.000		513.18	
			CAT 0200	CURRENT AMT \$	315,984.93 \$	4,354.78 \$	315,984.93
CAT NO0400 CONSTRUCTION ENGINEERING							
0195	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.930			
			EACH	0.070	840.00		
			12,000.00000	1.000		12,000.00	
0200	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
0205	900-00014	ADDED ITEM (LUMP SUM)/ CREDIT FOR COST OF FIELD LABORATORY DUE TO DELETION OF	-1.125	-1.000			
			L S	-0.125	-250.00		
			2,000.00000	-1.125		-2,250.00	
			CAT 0400	CURRENT AMT \$	10,050.00 \$	590.00 \$	10,050.00
PROJECT TOTAL			CURRENT AMT \$	326,034.93 \$	4,944.78 \$	326,034.93	