

ESTIMATE SUMMARY

09:43:08

CONTID: C15968R

ESTIMATE NO: 0004 FINL

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

08/09/2007

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

PAYMENT DUE

\$

5,648.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR DELETED BY CDOT 105 DATED MAY 30, 07	0.000 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	3.000 0.000 3.000	0.00 0.00	2,100.00
0015	203-01510	BACKHOE DELETED BY CDOT 105 DATED MAY 30, 07	0.000 HOUR 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-01594	COMBINATION LOADER	17.000 HOUR 200.00000	17.000 0.000 17.000	0.00 0.00	3,400.00
0025	206-00100	STRUCTURE BACKFILL (CLASS 1)	7.000 CY 300.00000	7.000 0.000 7.000	0.00 0.00	2,100.00
0030	208-00011	EROSION BALES (WEED FREE)	24.000 EACH 70.00000	24.000 0.000 24.000	0.00 0.00	1,680.00
0035	208-00020	SILT FENCE	52.000 LF 20.00000	52.000 0.000 52.000	0.00 0.00	1,040.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 2,600.00000	1.000 0.000 1.000	0.00 0.00	2,600.00
0045	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 2,600.00000	1.000 0.000 1.000	0.00 0.00	2,600.00
0050	210-01130	RESET GUARDRAIL TYPE 3	12.000 LF 50.00000	12.000 0.000 12.000	0.00 0.00	600.00
0055	212-00007	SEEDING (NATIVE) (HYDRAULIC)	0.030 ACRE 2,500.00000	0.030 0.000 0.030	0.00 0.00	75.00

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CAT NO0200 ROADWAY						
0060	213-00011	MULCHING (HYDRAULIC)	0.030	0.030		
			ACRE	0.000	0.00	
			2,500.00000	0.030		75.00
0065	213-00061	MULCH TACKIFIER	6.000	6.000		
			LB	0.000	0.00	
			7.00000	6.000		42.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	2.200	2.200		
			TON	0.000	0.00	
			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) DELETED BY CDOT 105 DATED MAY 30, 07	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	1.000		
			GAL	0.000	0.00	
			150.00000	1.000		150.00

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CAT NO0200 ROADWAY						
0115	630-00000	*FLAGGING	464.000	464.000		
			HOUR	0.000	0.00	
			21.00000	464.000		9,744.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	23.000		
			DAY	0.000	0.00	
			100.00000	23.000		2,300.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	29.000	29.000		
			DAY	0.000	0.00	
			450.00000	29.000		13,050.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	15.000		
			EACH	0.000	0.00	
			45.00000	15.000		675.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0150	630-80360	*DRUM CHANNELIZING DEVICE DELETED BY CDOT 105 DATED MAY 30, 07	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0155	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY CDOT 105 DATED MAY 30, 07	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0160	630-80370	CONCRETE BARRIER (TEMPORARY) DELETED BY CDOT 105 DATED MAY 30, 07	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0165	630-80380	*TRAFFIC CONE	21.000	21.000		
			EACH	0.000	0.00	
			6.00000	21.000		126.00

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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 DELETED BY CDOT 105 DATED MAY 30, 07	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED MAY 30, 07	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 DATED MAY 30, 07	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	207-00205	TOPSOIL ADD TOPSOIL	9.000	9.000		
			CY	0.000	0.00	
			57.02000	9.000		513.18
			CAT 0200	CURRENT AMT \$	315,984.93 \$	0.00 \$ 315,984.93
CAT NO0400 CONSTRUCTION ENGINEERING						
0195	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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 FIELD LABORATORY DELETION OF SCALE	-1.125	-1.125		
			L S	0.000	0.00	
			2,000.00000	-1.125		-2,250.00
			CAT 0400	CURRENT AMT \$	10,050.00 \$	0.00 \$ 10,050.00
			PROJECT TOTAL	CURRENT AMT \$	326,034.93 \$	0.00 \$ 326,034.93