

ESTIMATE SUMMARY

15:08:14

CONTID: C14710

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14710-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH 14: Briggsdale - East

PERCENT TIME: 18.89

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

STA 0142-043

SH 14: Briggsdale - East

NAME OF ROAD:

014C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

WESTERN ENGINEERING COMPANY, INC. DBA WECO INC.

PAY PERIOD ENDING

05/02/2006

DATE TIME STARTED 08/01/2005

1149 HWY 44

DATE LET

02/17/2005

DATE WORK BEGAN

P.O. BOX 350

DATE AWARDED

03/01/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/15/2005

DATE ACCEPTED

HARLAN

IA 51537 712/755-5191

DATE NOTICE TO PROCEED

08/01/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,462,849.32	PARTICIPATING	\$ 407,038.90	\$ 384,490.15
AWARD PROJECT AMT:	\$ 5,045,469.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.45%	TOTAL EARNINGS	407,038.90	384,490.15
FUNDS AVAILABLE:	\$ 5,055,810.42	STOCKPILED MATERIALS	1,067,110.21	-8,991.67
		GROSS EARNINGS	1,474,149.11	375,498.48
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,236.17	-10,559.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,462,912.94	364,938.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,462,912.94	364,938.77
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 364,938.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14710
 PCN: 14710-BID
 PROJECT: STA 0142-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/03/2006

15:08:14

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	202-00033	REMOVAL OF PIPE	2.000 EACH 1,500.00000	0.000 2.000 2.000	3,000.00	3,000.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	10,649.000 SY 3.20000	0.000 0.000 0.000	0.00	0.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,726.000 CY 9.00000	0.000 5,153.000 5,153.000	46,377.00	46,377.00
0020	203-01100	PROOF ROLLING	40.000 HOUR 75.00000	0.000 0.000 0.000	0.00	0.00
0025	203-01500	BLADING	200.000 HOUR 80.00000	0.000 16.000 16.000	1,280.00	1,280.00
0030	206-00000	STRUCTURE EXCAVATION	48.000 CY 12.50000	0.000 47.000 47.000	587.50	587.50
0035	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	31.000 CY 100.00000	0.000 31.000 31.000	3,100.00	3,100.00
0040	208-00011	*EROSION BALES (WEED FREE)	50.000 EACH 16.00000	0.000 10.000 10.000	160.00	160.00
0041	208-00002	EROSION LOG (12 INCH) CMO 3	750.000 LF 6.00000	0.000 90.000 90.000	540.00	540.00
0042	208-00205	EROSION CONTROL SUPERVISOR CMO 3	90.000 HOUR 83.33000	0.000 8.000 8.000	666.64	666.64
0043	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) CMO 3	2,175.000 SY 4.25000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0045	210-00810	RESET GROUND SIGN	12.000 EACH 200.00000	0.000 0.000 0.000	0.00	0.00
0050	212-00006	*SEEDING (NATIVE)	2.700 ACRE 860.00000	0.000 0.000 0.000	0.00	0.00
0055	213-00003	*MULCHING (WEED FREE)	2.700 ACRE 920.00000	0.000 0.000 0.000	0.00	0.00
0060	213-00061	*MULCH TACKIFIER	540.000 LB 3.20000	0.000 0.000 0.000	0.00	0.00
0065	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,832.000 TON 15.00000	0.000 0.000 0.000	0.00	0.00
0070	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	7,390.000 TON 14.00000	0.000 0.000 0.000	0.00	0.00
0075	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	132,483.000 SY 1.30000	0.000 132,483.000 132,483.000	172,227.90	172,227.90
0080	310-00601	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT	25,000.000 SYI 0.40000	0.000 0.000 0.000	0.00	0.00
0085	310-00611	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12	198,709.000 SY 1.40000	0.000 0.000 0.000	0.00	0.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	214.840 TON 50.00000	214.840 0.000 214.840	0.00	10,742.00
0095	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	69,475.000 TON 35.75000	0.000 731.030 731.030	26,134.32	26,134.32

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CAT NO0200 ROADWAY						
0095		MATERIAL ALLOWANCE 3/4" CR. ROCK		0.000		
			TON	0.000	0.00	
			14.20000	0.000		0.00
0095		MATERIAL ALLOWANCE 3/4" CR. ROCK		0.000		
			TON	0.000	0.00	
			14.20000	0.000		0.00
0095		MATERIAL ALLOWANCE CR. FINES		0.000		
			TON	0.000	0.00	
			10.78000	0.000		0.00
0095		MATERIAL ALLOWANCE P.C. GRAVEL		0.000		
			TON	0.000	0.00	
			7.21000	0.000		0.00
0095		MATERIAL ALLOWANCE P.C. GRAVEL		0.000		
			TON	0.000	0.00	
			7.21000	0.000		0.00
0095		MATERIAL ALLOWANCE PIT RUN GRAVEL		0.000		
			TON	0.000	0.00	
			7.51000	0.000		0.00
0095		MATERIAL ALLOWANCE PIT RUN GRAVEL		0.000		
			TON	0.000	0.00	
			7.51000	0.000		0.00
0095		MATERIAL ALLOWANCE CRUSHING OF 3/8"		0.000		
			TON	0.000	0.00	
			4.50000	0.000		0.00
0095		MATERIAL ALLOWANCE STOCKPILE AGGREGATE		57,051.729		
			TON	-731.030	-8,991.67	
			12.30000	56,320.699		692,744.60
0095		MATERIAL ALLOWANCE STOCKPILE AGGREGATE		3,042.689		
			TON	0.000	0.00	
			12.30000	3,042.689		37,425.07
0100	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	34,308.000	0.000		
			TON	0.000	0.00	
			39.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0100		MATERIAL ALLOWANCE CR. FINES		0.000		
			TON	0.000	0.00	
			10.78000	0.000		0.00
0100		MATERIAL ALLOWANCE CRUSHING OF 3/8"		0.000		
			TON	0.000	0.00	
			4.50000	0.000		0.00
0100		MATERIAL ALLOWANCE 3/4" CR. ROCK		0.000		
			TON	0.000	0.00	
			14.20000	0.000		0.00
0100		MATERIAL ALLOWANCE PIT RUN GRAVEL		0.000		
			TON	0.000	0.00	
			7.51000	0.000		0.00
0100		MATERIAL ALLOWANCE STOCKPILE AGGREGTE HBP 64-28		25,096.610		
			TON	0.000	0.00	
			12.30000	25,096.610		308,688.30
0100		MATERIAL ALLOWANCE STOCKPILE AGGREGTE HBP 64-28		2,296.929		
			TON	0.000	0.00	
			12.30000	2,296.929		28,252.23
0101	411-10253	EMULSIFIED ASPHALT (CSS-1H) MCR 1LINE 1	9,000.000	0.000		
			GAL	7,000.000	13,790.00	
			1.97000	7,000.000		13,790.00
0105	603-01240	24 INCH REINFORCED CONCRETE PIPE	92.000	0.000		
			LF	83.000	4,980.00	
			60.00000	83.000		4,980.00
0110	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	3.000	3,000.00	
			1,000.00000	3.000		3,000.00
0115	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	270.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0120	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0125	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	20.000 EACH	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0130	613-00200	*2 INCH ELECTRICAL CONDUIT	725.000 LF	0.000 725.000	8,845.00	8,845.00
			12.20000	725.000		8,845.00
0131	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED) MCR1 LINE 2	350.000 LF	0.000 275.000	5,445.00	5,445.00
			19.80000	275.000		5,445.00
0135	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			1,425.00000	0.000		0.00
0140	613-34400	*LIGHT STANDARD METAL (40 FOOT)	4.000 EACH	0.000 4.000	9,600.00	9,600.00
			2,400.00000	4.000		9,600.00
0145	613-40010	*LIGHT STANDARD FOUNDATION	4.000 EACH	0.000 4.000	1,760.00	1,760.00
			440.00000	4.000		1,760.00
0150	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000 EACH	0.000 4.000	1,280.00	1,280.00
			320.00000	4.000		1,280.00
0155	614-80387	*RUMBLE STRIP (GRINDING)	117,950.000 LF	0.000 0.000	0.00	0.00
			0.12000	0.000		0.00
0160	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.405 0.395	8,690.00	17,600.00
			22,000.00000	0.800		17,600.00
0165	626-00000	*MOBILIZATION	1.000 L S	0.000 0.250	32,500.00	32,500.00
			130,000.00000	0.250		32,500.00
0170	627-00001	*PAVEMENT MARKING PAINT	3,500.000 GAL	0.000 282.000	8,178.00	8,178.00
			29.00000	282.000		8,178.00

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CAT NO0200 ROADWAY						
0175	627-00005	*EPOXY PAVEMENT MARKING	598.000 GAL	0.000 0.000	0.00	0.00
			57.00000	0.000		0.00
0180	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	371.000 SF	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0185	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	108.000 SF	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0190	629-01031	*SURVEY MONUMENT (TYPE 3A)	6.000 EACH	2.000 0.000	0.00	580.00
			290.00000	2.000		
0195	630-00000	*FLAGGING	6,000.000 HOUR	27.000 550.500	10,597.13	11,116.88
			19.25000	577.500		
0200	630-00001	*PILOT CAR OPERATION	600.000 HOUR	0.000 0.000	0.00	0.00
			31.00000	0.000		
0205	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	0.000 5.000	360.00	360.00
			72.00000	5.000		
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000 DAY	2.000 8.000	2,880.00	3,600.00
			360.00000	10.000		
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	105.000 EACH	6.000 27.500	1,375.00	1,675.00
			50.00000	33.500		
0220	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	2.000 0.000	0.00	132.00
			66.00000	2.000		
0221	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR 1 LINE 3	128.000 SF	0.000 64.000	1,900.16	1,900.16
			29.69000	64.000		

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CAT NO0200 ROADWAY						
0222	630-80355	PORTABLE MESSAGE SIGN PANEL MCR 1 LINE 4	2.000 EACH 10,150.00000	0.000 1.000 1.000	10,150.00	10,150.00
0225	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 39.00000	0.000 53.500 53.500	2,086.50	2,086.50
0230	630-80380	*TRAFFIC CONE	250.000 EACH 8.60000	75.000 0.000 75.000	0.00	645.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	35,618.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	160,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	600.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70190	F/A ELECTRIC SERVICE	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0261	700-70222	F/A CELLULAR PHONE SERVICE SM CO 2	3,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70230	F/A COMMUNICATION LINES	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0270	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,432,549.32 \$	372,498.48 \$ 1,471,149.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0280	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0285	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0290	700-70220	F/A PHONE SERVICE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	30,300.00 \$	3,000.00 \$ 3,000.00
PROJECT TOTAL			CURRENT AMT \$	5,462,849.32 \$	375,498.48 \$	1,474,149.10