

ESTIMATE SUMMARY

11:55:48

CONTID: C14710

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14710-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

90 WORK DAYS

SH 14: Briggsdale - East

PERCENT TIME: 51.67

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

06/15/2006

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: | \$ 5,724,884.42 | PARTICIPATING | \$ 3,758,132.54 | \$ 2,543,278.11 |
| AWARD PROJECT AMT: | \$ 5,045,469.85 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 65.65% | TOTAL EARNINGS | 3,758,132.54 | 2,543,278.11 |
| FUNDS AVAILABLE: | \$ 1,966,751.88 | STOCKPILED MATERIALS | 166,243.58 | -702,528.39 |
| | | GROSS EARNINGS | 3,924,376.12 | 1,840,749.72 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -75,682.05 | -41,186.42 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 3,848,694.07 | 1,799,563.30 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 3,848,694.07 | 1,799,563.30 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 1,799,563.30 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/16/2006

11:55:48

| 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 | 3.000 EACH | 3.000 0.000 | 0.00 | |
| | | | 1,500.00000 | 3.000 | | 4,500.00 |
| 0010 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 10,649.000 SY | 0.000 0.000 | 0.00 | |
| | | | 3.20000 | 0.000 | | 0.00 |
| 0015 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 5,726.000 CY | 5,726.000 0.000 | 0.00 | |
| | | | 9.00000 | 5,726.000 | | 51,534.00 |
| 0020 | 203-01100 | PROOF ROLLING | 40.000 HOUR | 0.000 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0025 | 203-01500 | BLADING | 200.000 HOUR | 32.000 73.500 | 5,880.00 | |
| | | | 80.00000 | 105.500 | | 8,440.00 |
| 0030 | 206-00000 | *STRUCTURE EXCAVATION | 137.000 CY | 47.000 90.000 | 1,125.00 | |
| | | | 12.50000 | 137.000 | | 1,712.50 |
| 0035 | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL) | 67.000 CY | 31.000 36.000 | 3,600.00 | |
| | | | 100.00000 | 67.000 | | 6,700.00 |
| 0040 | 208-00011 | *EROSION BALES (WEED FREE) | 50.000 EACH | 10.000 16.000 | 256.00 | |
| | | | 16.00000 | 26.000 | | 416.00 |
| 0041 | 208-00002 | EROSION LOG (12 INCH) CMO 3 | 750.000 LF | 90.000 460.000 | 2,760.00 | |
| | | | 6.00000 | 550.000 | | 3,300.00 |
| 0042 | 208-00205 | EROSION CONTROL SUPERVISOR CMO 3 | 90.000 HOUR | 24.000 24.000 | 1,999.92 | |
| | | | 83.33000 | 48.000 | | 3,999.84 |
| 0043 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) CMO 3 | 2,175.000 SY | 0.000 0.000 | 0.00 | |
| | | | 4.25000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0044 | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 13,514.000 | 4,510.000 | | |
| | | | GAL | 9,004.000 | 9,004.00 | |
| | | | 1.00000 | 13,514.000 | | 13,514.00 |
| 0045 | 210-00810 | RESET GROUND SIGN | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0050 | 212-00006 | *SEEDING (NATIVE) | 2.700 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 860.00000 | 0.000 | | 0.00 |
| 0055 | 213-00003 | *MULCHING (WEED FREE) | 2.700 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 920.00000 | 0.000 | | 0.00 |
| 0060 | 213-00061 | *MULCH TACKIFIER | 540.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.20000 | 0.000 | | 0.00 |
| 0065 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 8,922.410 | 1,974.110 | | |
| | | | TON | 6,948.300 | 104,224.50 | |
| | | | 15.00000 | 8,922.410 | | 133,836.15 |
| 0070 | 304-07009 | AGGREGATE BASE COURSE (CLASS 7) (SPECIAL) | 7,390.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0075 | 310-00500 | *FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT | 230,673.000 | 211,416.000 | | |
| | | | SY | 19,257.000 | 25,034.10 | |
| | | | 1.30000 | 230,673.000 | | 299,874.90 |
| 0080 | 310-00601 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT | 89,538.000 | 0.000 | | |
| | | | SYI | 89,538.000 | 35,815.20 | |
| | | | 0.40000 | 89,538.000 | | 35,815.20 |
| 0085 | 310-00611 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12 | 198,709.000 | 6,333.000 | | |
| | | | SY | 47,389.000 | 66,344.60 | |
| | | | 1.40000 | 53,722.000 | | 75,210.80 |
| 0090 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 220.840 | 214.840 | | |
| | | | TON | 6.000 | 300.00 | |
| | | | 50.00000 | 220.840 | | 11,042.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0095 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 69,475.000 | 16,856.090 | | |
| | | | TON | 38,986.840 | 1,393,779.53 | |
| | | | 35.75000 | 55,842.930 | | 1,996,384.75 |
| 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 | | 40,195.639 | | |
| | | | TON | -38,986.840 | -479,538.13 | |
| | | | 12.30000 | 1,208.799 | | 14,868.23 |
| 0095 | | MATERIAL ALLOWANCE STOCKPILE AGGREGATE | | 3,042.689 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.30000 | 3,042.689 | | 37,425.07 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0100 | 403-33851 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 34,308.000 | 0.000 | | |
| | | | TON | 18,129.290 | 716,106.96 | |
| | | | 39.50000 | 18,129.290 | | 716,106.96 |
| 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 | -18,129.289 | -222,990.26 | |
| | | | 12.30000 | 6,967.321 | | 85,698.05 |
| 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 | 15,925.000 | 12,275.000 | | |
| | | | GAL | 3,650.000 | 7,190.50 | |
| | | | 1.97000 | 15,925.000 | | 31,372.25 |
| 0105 | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE | 263.000 | 83.000 | | |
| | | | LF | 180.000 | 10,800.00 | |
| | | | 60.00000 | 263.000 | | 15,780.00 |
| 0110 | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 6.000 | 3.000 | | |
| | | | EACH | 3.000 | 3,000.00 | |
| | | | 1,000.00000 | 6.000 | | 6,000.00 |
| 0115 | 612-00041 | DELINEATOR (FLEXIBLE) (TYPE I) | 270.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0120 | 612-00042 | DELINEATOR (FLEXIBLE) (TYPE II) | 20.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 26.00000 | 0.000 | | 0.00 |
| 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 | 725.000 0.000 | 0.00 | 8,845.00 |
| | | | 12.20000 | 725.000 | | |
| 0131 | 613-00201 | 2 INCH ELECTRICAL CONDUIT (JACKED) MCR1 LINE 2 | 350.000 LF | 275.000 0.000 | 0.00 | 5,445.00 |
| | | | 19.80000 | 275.000 | | |
| 0135 | 613-10000 | *WIRING | 1.000 L S | 0.000 1.000 | 1,425.00 | 1,425.00 |
| | | | 1,425.00000 | 1.000 | | |
| 0140 | 613-34400 | *LIGHT STANDARD METAL (40 FOOT) | 4.000 EACH | 4.000 0.000 | 0.00 | 9,600.00 |
| | | | 2,400.00000 | 4.000 | | |
| 0145 | 613-40010 | *LIGHT STANDARD FOUNDATION | 4.000 EACH | 4.000 0.000 | 0.00 | 1,760.00 |
| | | | 440.00000 | 4.000 | | |
| 0150 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 4.000 EACH | 4.000 0.000 | 0.00 | 1,280.00 |
| | | | 320.00000 | 4.000 | | |
| 0155 | 614-80387 | *RUMBLE STRIP (GRINDING) | 117,950.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 0.12000 | 0.000 | | |
| 0160 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S | 0.800 0.150 | 3,300.00 | 20,900.00 |
| | | | 22,000.00000 | 0.950 | | |
| 0165 | 626-00000 | *MOBILIZATION | 1.000 L S | 0.500 0.500 | 65,000.00 | 130,000.00 |
| | | | 130,000.00000 | 1.000 | | |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 627-00001 | *PAVEMENT MARKING PAINT | 3,500.000 GAL | 506.000 1,163.000 | 33,727.00 | |
| | | | 29.00000 | 1,669.000 | | 48,401.00 |
| 0175 | 627-00005 | *EPOXY PAVEMENT MARKING | 598.000 GAL | 0.000 0.000 | 0.00 | |
| | | | 57.00000 | 0.000 | | 0.00 |
| 0180 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 371.000 SF | 0.000 192.000 | 2,112.00 | |
| | | | 11.00000 | 192.000 | | 2,112.00 |
| 0185 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 144.000 SF | 0.000 144.000 | 1,152.00 | |
| | | | 8.00000 | 144.000 | | 1,152.00 |
| 0190 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 6.000 EACH | 2.000 0.000 | 0.00 | |
| | | | 290.00000 | 2.000 | | 580.00 |
| 0195 | 630-00000 | *FLAGGING | 6,000.000 HOUR | 1,576.500 1,684.000 | 32,417.00 | |
| | | | 19.25000 | 3,260.500 | | 62,764.63 |
| 0200 | 630-00001 | *PILOT CAR OPERATION | 600.000 HOUR | 103.000 258.500 | 8,013.50 | |
| | | | 31.00000 | 361.500 | | 11,206.50 |
| 0205 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 35.000 DAY | 11.000 9.000 | 648.00 | |
| | | | 72.00000 | 20.000 | | 1,440.00 |
| 0210 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 80.000 DAY | 20.000 22.000 | 7,920.00 | |
| | | | 360.00000 | 42.000 | | 15,120.00 |
| 0215 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 105.000 EACH | 37.500 4.500 | 225.00 | |
| | | | 50.00000 | 42.000 | | 2,100.00 |
| 0220 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 EACH | 2.000 0.000 | 0.00 | |
| | | | 66.00000 | 2.000 | | 132.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0221 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR 1 LINE 3 | 128.000 | 64.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 29.69000 | 64.000 | | 1,900.16 |
| 0222 | 630-80355 | PORTABLE MESSAGE SIGN PANEL MCR 1 LINE 4 | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,150.00000 | 1.000 | | 10,150.00 |
| 0225 | 630-80360 | *DRUM CHANNELIZING DEVICE | 250.000 | 61.000 | | |
| | | | EACH | 1.500 | 58.50 | |
| | | | 39.00000 | 62.500 | | 2,437.50 |
| 0230 | 630-80380 | *TRAFFIC CONE | 250.000 | 91.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.60000 | 91.000 | | 782.60 |
| 0235 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 35,618.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0240 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 160,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0245 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0250 | 700-70023 | F/A ON-THE-JOB TRAINEE | 600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70028 | F/A ESB PROGRAM | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70190 | F/A ELECTRIC SERVICE | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0261 | 700-70222 | F/A CELLULAR PHONE SERVICE SM CO 2 | 3,500.000 | 0.000 | | |
| | | | F A | 659.800 | 659.80 | |
| | | | 1.00000 | 659.800 | | 659.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 700-70230 | F/A COMMUNICATION LINES | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0270 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0271 | 900-00006 | ADDED ITEM (DOLLAR) / | 0.000 | 0.000 | | |
| | | | DOL | -600.000 | -600.00 | |
| | | | 1.00000 | -600.000 | | -600.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 5,694,584.42 | \$ 1,840,749.72 \$ 3,921,376.12 |
| 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 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | \$ 0.00 \$ 3,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 5,724,884.42 | \$ 1,840,749.72 \$ | 3,924,376.12 |