

ESTIMATE SUMMARY

11:21:15

CONTID: C14710

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 14710-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

90 WORK DAYS

SH 14: Briggsdale - East

PERCENT TIME: 63.89

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

06/30/2006

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:	\$ 5,727,938.42	PARTICIPATING	\$ 4,740,095.89	\$ 981,963.35
AWARD PROJECT AMT:	\$ 5,045,469.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.75%	TOTAL EARNINGS	4,740,095.89	981,963.35
FUNDS AVAILABLE:	\$ 987,842.53	STOCKPILED MATERIALS	-0.01	-166,243.59
		GROSS EARNINGS	4,740,095.88	815,719.76
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-75,682.05	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,664,413.83	815,719.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,664,413.83	815,719.76
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 815,719.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/05/2006

11:21:15

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	105.500 39.500	3,160.00	
			80.00000	145.000		11,600.00
0030	206-00000	*STRUCTURE EXCAVATION	137.000 CY	137.000 0.000	0.00	
			12.50000	137.000		1,712.50
0035	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	67.000 CY	67.000 0.000	0.00	
			100.00000	67.000		6,700.00
0040	208-00011	*EROSION BALES (WEED FREE)	50.000 EACH	26.000 0.000	0.00	
			16.00000	26.000		416.00
0041	208-00002	EROSION LOG (12 INCH) CMO 3	750.000 LF	550.000 0.000	0.00	
			6.00000	550.000		3,300.00
0042	208-00205	EROSION CONTROL SUPERVISOR CMO 3	90.000 HOUR	48.000 24.000	1,999.92	
			83.33000	72.000		5,999.76
0043	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) CMO 3	2,175.000 SY	0.000 1,381.000	5,869.25	
			4.25000	1,381.000		5,869.25

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CAT NO0200 ROADWAY						
0044	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	13,514.000	13,514.000		
			GAL	0.000	0.00	
			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)	4.000	0.000		
			ACRE	4.000	3,440.00	
			860.00000	4.000		3,440.00
0055	213-00003	*MULCHING (WEED FREE)	3.900	0.000		
			ACRE	3.900	3,588.00	
			920.00000	3.900		3,588.00
0060	213-00061	*MULCH TACKIFIER	800.000	0.000		
			LB	800.000	2,560.00	
			3.20000	800.000		2,560.00
0065	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8,922.410	8,922.410		
			TON	0.000	0.00	
			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	230,673.000		
			SY	0.000	0.00	
			1.30000	230,673.000		299,874.90
0080	310-00601	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT	89,538.000	89,538.000		
			SYI	0.000	0.00	
			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	53,722.000		
			SY	0.000	0.00	
			1.40000	53,722.000		75,210.80
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	220.840	220.840		
			TON	0.000	0.00	
			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	55,842.930		
			TON	13,361.660	477,679.35	
			35.75000	69,204.590		2,474,064.09
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		1,208.799		
			TON	-1,208.800	-14,868.24	
			12.30000	-0.001		-0.01
0095		MATERIAL ALLOWANCE STOCKPILE AGGREGATE		3,042.689		
			TON	-3,042.689	-37,425.08	
			12.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	34,308.000	18,129.290		
			TON	10,425.730	411,816.34	
			39.50000	28,555.020		1,127,923.29
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		6,967.320		
			TON	-6,967.320	-85,698.04	
			12.30000	0.000		0.00
0100		MATERIAL ALLOWANCE STOCKPILE AGGREGTE HBP 64-28		2,296.929		
			TON	-2,296.929	-28,252.23	
			12.30000	0.000		0.00
0101	411-10253	EMULSIFIED ASPHALT (CSS-1H) MCR 1LINE 1	15,925.000	15,925.000		
			GAL	-235.000	-462.95	
			1.97000	15,690.000		30,909.30
0105	603-01240	*24 INCH REINFORCED CONCRETE PIPE	263.000	263.000		
			LF	0.000	0.00	
			60.00000	263.000		15,780.00
0110	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			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	1.000 0.000	0.00	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	0.950 0.000	0.00	20,900.00
			22,000.00000	0.950		
0165	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	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	1,669.000 497.000	14,413.00	
			29.00000	2,166.000		62,814.00
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	192.000 0.000	0.00	
			11.00000	192.000		2,112.00
0185	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	144.000 SF	144.000 0.000	0.00	
			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	3,260.500 446.500	8,595.13	
			19.25000	3,707.000		71,359.75
0200	630-00001	*PILOT CAR OPERATION	600.000 HOUR	361.500 128.500	3,983.50	
			31.00000	490.000		15,190.00
0205	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	20.000 5.000	360.00	
			72.00000	25.000		1,800.00
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000 DAY	42.000 11.000	3,960.00	
			360.00000	53.000		19,080.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	105.000 EACH	42.000 33.600	1,680.00	
			50.00000	75.600		3,780.00
0220	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	2.000 1.600	105.60	
			66.00000	3.600		237.60

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CAT NO0200 ROADWAY						
0221	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR 1 LINE 3	128.000	64.000		
			SF	51.200	1,520.13	
			29.69000	115.200		3,420.29
0222	630-80355	PORTABLE MESSAGE SIGN PANEL MCR 1 LINE 4	2.000	1.000		
			EACH	0.800	8,120.00	
			10,150.00000	1.800		18,270.00
0225	630-80360	*DRUM CHANNELIZING DEVICE	250.000	62.500		
			EACH	50.000	1,950.00	
			39.00000	112.500		4,387.50
0230	630-80380	*TRAFFIC CONE	250.000	91.000		
			EACH	72.800	626.08	
			8.60000	163.800		1,408.68
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	659.800		
			F A	0.000	0.00	
			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	-600.000		
			DOL	0.000	0.00	
			1.00000	-600.000		-600.00
			CAT 0200	CURRENT AMT \$	5,697,638.42 \$	788,719.76 \$ 4,710,095.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0280	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
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 \$	27,000.00 \$ 30,000.00
PROJECT TOTAL			CURRENT AMT \$	5,727,938.42 \$	815,719.76 \$	4,740,095.85