

ESTIMATE SUMMARY

13:25:00

CONTID: C14710 ESTIMATE NO: 0013 PROG SPEC YR: 2002
 PCN: 14710-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 90.0 DAYS TIME ALLOW: 90 WORK DAYS
 SH 14: Briggsdale - East PERCENT TIME: 100.00 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 01/04/2007 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 08/30/2006
 HARLAN IA 51537 712/755-5191 DATE CONTRACT EXECUTED 03/15/2005 DATE ACCEPTED 08/30/2006
 DATE NOTICE TO PROCEED 08/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,078,608.96 PARTICIPATING	\$ 5,064,878.69	\$ -4,303.86
AWARD PROJECT AMT:	\$ 5,045,469.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.73% TOTAL EARNINGS	5,064,878.69	-4,303.86
FUNDS AVAILABLE:	\$ 13,730.27 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	5,064,878.68	-4,303.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,000.00	70,682.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,059,878.68	66,378.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,059,878.68	66,378.19
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 66,378.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			3.20000	0.000		0.00
0011	202-00250	REMOVAL OF PAVEMENT MARKING AUGUST MCR	267.000	267.000		
			SF	0.000	0.00	
			2.20000	267.000		587.40
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,726.000	5,726.000		
			CY	0.000	0.00	
			9.00000	5,726.000		51,534.00
0020	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0025	203-01500	BLADING	324.000	324.000		
			HOUR	0.000	0.00	
			80.00000	324.000		25,920.00
0030	206-00000	*STRUCTURE EXCAVATION	137.000	137.000		
			CY	0.000	0.00	
			12.50000	137.000		1,712.50
0035	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	67.000	67.000		
			CY	0.000	0.00	
			100.00000	67.000		6,700.00
0040	208-00011	*EROSION BALES (WEED FREE)	37.000	37.000		
			EACH	0.000	0.00	
			16.00000	37.000		592.00
0041	208-00002	EROSION LOG (12 INCH) CMO 3	550.000	550.000		
			LF	0.000	0.00	
			6.00000	550.000		3,300.00
0042	208-00205	EROSION CONTROL SUPERVISOR CMO 3	90.000	90.000		
			HOUR	0.000	0.00	
			83.33000	90.000		7,499.70

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CAT NO0200 ROADWAY						
0043	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) CMO 3	1,484.000	1,484.000		
			SY	0.000	0.00	
			4.25000	1,484.000		6,307.00
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	12.000		
			EACH	0.000	0.00	
			200.00000	12.000		2,400.00
0050	212-00006	*SEEDING (NATIVE)	5.800	5.800		
			ACRE	0.000	0.00	
			860.00000	5.800		4,988.00
0055	213-00003	*MULCHING (WEED FREE)	5.700	5.700		
			ACRE	0.000	0.00	
			920.00000	5.700		5,244.00
0060	213-00061	*MULCH TACKIFIER	1,160.000	1,160.000		
			LB	0.000	0.00	
			3.20000	1,160.000		3,712.00
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)	0.000	0.000		
			TON	0.000	0.00	
			14.00000	0.000		0.00
0075	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	230,690.000	230,690.000		
			SY	-889.000	-1,155.70	
			1.30000	229,801.000		298,741.30
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	53,722.000	53,522.000		
			SY	0.000	0.00	
			1.40000	53,522.000		74,930.80

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CAT NO0200 ROADWAY						
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	220.840	220.840		
			TON	0.000	0.00	
			50.00000	220.840		11,042.00
0095	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	69,210.000	69,204.520		
			TON	0.000	0.00	
			35.75000	69,204.520		2,474,061.59
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		-0.001		
			TON	0.000	0.00	
			12.30000	-0.001		-0.01

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CAT NO0200 ROADWAY						
0095		MATERIAL ALLOWANCE STOCKPILE AGGREGATE		0.000		
			TON	0.000	0.00	
			12.30000	0.000		0.00
0100	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	34,480.750	34,480.380		
			TON	0.000	0.00	
			39.50000	34,480.380		1,361,975.01
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		0.000		
			TON	0.000	0.00	
			12.30000	0.000		0.00
0100		MATERIAL ALLOWANCE STOCKPILE AGGREGTE HBP 64-28		0.000		
			TON	0.000	0.00	
			12.30000	0.000		0.00
0101	411-10253	EMULSIFIED ASPHALT (CSS-1H) MCR 1LINE 1	15,690.000	15,690.000		
			GAL	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0115	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	249.000	249.000		
			EACH	0.000	0.00	
			25.00000	249.000		6,225.00
0120	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	21.000	21.000		
			EACH	0.000	0.00	
			26.00000	21.000		546.00
0125	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	24.000	24.000		
			EACH	0.000	0.00	
			28.00000	24.000		672.00
0130	613-00200	*2 INCH ELECTRICAL CONDUIT	725.000	725.000		
			LF	0.000	0.00	
			12.20000	725.000		8,845.00
0131	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED) MCR1 LINE 2	275.000	275.000		
			LF	0.000	0.00	
			19.80000	275.000		5,445.00
0135	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,425.00000	1.000		1,425.00
0140	613-34400	*LIGHT STANDARD METAL (40 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0145	613-40010	*LIGHT STANDARD FOUNDATION	4.000	4.000		
			EACH	0.000	0.00	
			440.00000	4.000		1,760.00
0150	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			320.00000	4.000		1,280.00
0151	614-00011	SIGN PANEL (CLASS I)	6.250	6.250		
			SF	0.000	0.00	
			19.00000	6.250		118.75
0152	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	13.000	13.000		
			LF	0.000	0.00	
			13.00000	13.000		169.00

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CAT NO0200 ROADWAY						
0155	614-80387	*RUMBLE STRIP (GRINDING)	91,579.000	91,579.000		
			LF	0.000	0.00	
			0.12000	91,579.000		10,989.48
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0165	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0170	627-00001	*PAVEMENT MARKING PAINT	2,500.000	2,419.000		
			GAL	0.000	0.00	
			29.00000	2,419.000		70,151.00
0175	627-00005	*EPOXY PAVEMENT MARKING	577.000	577.000		
			GAL	0.000	0.00	
			57.00000	577.000		32,889.00
0180	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	192.000	192.000		
			SF	0.000	0.00	
			11.00000	192.000		2,112.00
0185	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	144.000	144.000		
			SF	0.000	0.00	
			8.00000	144.000		1,152.00
0190	629-01031	*SURVEY MONUMENT (TYPE 3A)	6.000	6.000		
			EACH	0.000	0.00	
			290.00000	6.000		1,740.00
0195	630-00000	*FLAGGING	4,000.000	3,988.500		
			HOUR	0.000	0.00	
			19.25000	3,988.500		76,778.63
0200	630-00001	*PILOT CAR OPERATION	523.000	523.000		
			HOUR	0.000	0.00	
			31.00000	523.000		16,213.00
0205	630-00007	*TRAFFIC CONTROL INSPECTION	63.000	63.000		
			DAY	0.000	0.00	
			72.00000	63.000		4,536.00

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CAT NO0200 ROADWAY						
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	75.000		
			DAY	0.000	0.00	
			360.00000	75.000		27,000.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	84.000		
			EACH	0.000	0.00	
			50.00000	84.000		4,200.00
0220	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			66.00000	4.000		264.00
0221	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR 1 LINE 3	128.000	128.000		
			SF	0.000	0.00	
			29.69000	128.000		3,800.32
0222	630-80355	PORTABLE MESSAGE SIGN PANEL MCR 1 LINE 4	2.000	2.000		
			EACH	0.000	0.00	
			10,150.00000	2.000		20,300.00
0225	630-80360	*DRUM CHANNELIZING DEVICE	125.000	125.000		
			EACH	0.000	0.00	
			39.00000	125.000		4,875.00
0230	630-80380	*TRAFFIC CONE	182.000	182.000		
			EACH	0.000	0.00	
			8.60000	182.000		1,565.20
0235	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-22,959.500	-22,959.500		
			F A	-28.160	-28.16	
			1.00000	-22,987.660		-22,987.66
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0255	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0256	900-00006	ADDED ITEM (DOLLAR)/ WAGE DISPUTE FOR LITTLETON ELECTRIC	0.000	0.000			
			DOL	-3,120.000	-3,120.00		
			1.00000	-3,120.000		-3,120.00	
0260	700-70190	F/A ELECTRIC SERVICE	1,898.530	1,898.530			
			F A	0.000	0.00		
			1.00000	1,898.530		1,898.53	
0261	700-70222	F/A CELLULAR PHONE SERVICE SM CO 2	2,500.000	1,911.940			
			F A	0.000	0.00		
			1.00000	1,911.940		1,911.94	
0265	700-70230	F/A COMMUNICATION LINES	15,000.000	9,522.520			
			F A	0.000	0.00		
			1.00000	9,522.520		9,522.52	
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)/	-600.000	-600.000			
			DOL	0.000	0.00		
			1.00000	-600.000		-600.00	
			CAT 0200	CURRENT AMT \$	5,048,308.96 \$	-4,303.86 \$	5,034,878.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0280	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 30,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,078,608.96	\$ -4,303.86	\$ 5,064,878.65