

ESTIMATE SUMMARY

09:30:28

CONTID: C15261

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15261-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH14-Resurface E of Briggsdale

PERCENT TIME: 100.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

STA 0142-046

SH14: Briggsdale - Far East

NAME OF ROAD:

014C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

WESTERN ENGINEERING COMPANY, INC. DBA WECO INC.

PAY PERIOD ENDING

08/30/2006

DATE TIME STARTED 06/12/2006

1149 HWY 44

DATE LET

04/20/2006

DATE WORK BEGAN

P.O. BOX 350

DATE AWARDED

04/25/2006

DATE TIME STOPPED 08/30/2006

DATE CONTRACT EXECUTED

05/09/2006

DATE ACCEPTED

08/30/2006

HARLAN

IA 51537

712/755-5191

DATE NOTICE TO PROCEED

06/12/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,597,186.63 PARTICIPATING	\$ 3,060,913.12	\$ 68,174.80
AWARD PROJECT AMT:	\$ 3,174,436.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.09% TOTAL EARNINGS	3,060,913.12	68,174.80
FUNDS AVAILABLE:	\$ 536,273.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,060,913.12	68,174.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,288.70	-1,022.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,017,624.42	67,152.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,017,624.42	67,152.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,152.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	203-00100	MUCK EXCAVATION	275.000 CY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0010	203-01500	BLADING	300.000 HOUR	114.000 0.000	0.00	10,260.00
			90.00000	114.000		
0015	208-00002	EROSION LOG (12 INCH)	1,000.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0020	208-00011	EROSION BALES (WEED FREE)	18.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0025	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0030	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00
0035	212-00006	SEEDING (NATIVE)	0.400 ACRE	0.000 0.400	1,200.00	1,200.00
			3,000.00000	0.400		
0040	213-00002	MULCHING (WEED FREE HAY)	0.400 ACRE	0.000 0.400	400.00	400.00
			1,000.00000	0.400		400.00
0045	213-00061	MULCH TACKIFIER	80.000 LB	0.000 80.000	480.00	480.00
			6.00000	80.000		480.00
0050	304-06000	AGGREGATE BASE COURSE (CLASS 6)	500.000 TON	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0055	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	3,275.000 TON	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	74,908.000	44,341.000		
			SY	0.000	0.00	
			2.00000	44,341.000		88,682.00
0065	310-00614	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	92,769.000	92,769.000		
			SY	0.000	0.00	
			2.60000	92,769.000		241,199.40
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	27.440		
			TON	0.000	0.00	
			65.00000	27.440		1,783.60
0075	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	33,581.750	33,581.750		
			TON	0.000	0.00	
			47.50000	33,581.750		1,595,133.13
0076	900-00006	ADDED ITEM (DOLLAR)/	0.000	-11,000.000		
			DOL	0.000	0.00	
			1.00000	-11,000.000		-11,000.00
0080	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	15,221.000	15,144.150		
			TON	0.000	0.00	
			51.00000	15,144.150		772,351.65
0082	411-10253	EMULSIFIED ASPHALT (CSS-1H)	1,650.000	1,650.000		
			GAL	0.000	0.00	
			1.97000	1,650.000		3,250.50
0085	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	550.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0090	603-10240	*24 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			100.00000	10.000		1,000.00
0095	603-10360	*36 INCH CORRUGATED STEEL PIPE	76.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0100	603-30024	*24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00

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CAT NO0200 ROADWAY						
0105	603-30036	*36 INCH STEEL END SECTION	2.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0110	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	166.000 EACH 21.00000	0.000 166.000 166.000	3,486.00	3,486.00
0115	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	50.000 EACH 23.00000	0.000 39.000 39.000	897.00	897.00
0120	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	18.000 EACH 25.00000	0.000 18.000 18.000	450.00	450.00
0125	614-80387	*RUMBLE STRIP (GRINDING)	47,955.000 LF 0.22000	46,962.000 0.000 46,962.000	0.00	10,331.64
0130	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 12,000.00000	0.900 0.000 0.900	0.00	10,800.00
0135	626-00000	*MOBILIZATION	1.000 L S 175,000.00000	1.000 0.000 1.000	0.00	175,000.00
0140	627-00001	*PAVEMENT MARKING PAINT	1,155.000 GAL 18.50000	1,155.000 0.000 1,155.000	0.00	21,367.50
0145	627-00005	*EPOXY PAVEMENT MARKING	335.000 GAL 86.00000	0.000 335.000 335.000	28,810.00	28,810.00
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000 SF 15.00000	0.000 214.000 214.000	3,210.00	3,210.00
0155	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 330.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0160	630-00000	*FLAGGING	5,000.000	2,370.500		
			HOUR	20.500	461.25	
			22.50000	2,391.000		53,797.50
0165	630-00001	*PILOT CAR OPERATION	528.500	528.500		
			HOUR	0.000	0.00	
			39.00000	528.500		20,611.50
0170	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	23.000		
			DAY	5.000	475.00	
			95.00000	28.000		2,660.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	46.000		
			DAY	6.000	2,760.00	
			460.00000	52.000		23,920.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	82.800		
			EACH	9.200	920.00	
			100.00000	92.000		9,200.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	88.00	
			110.00000	8.000		880.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,020.00	
			5,100.00000	2.000		10,200.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	150.000	135.000		
			EACH	15.000	375.00	
			25.00000	150.000		3,750.00
0200	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	30.000	360.00	
			12.00000	300.000		3,600.00
0205	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
0210	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0215	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	175,000.000	-49,930.860			
			F A	22,282.550	22,282.55		
			1.00000	-27,648.310		-27,648.31	
0220	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,580,686.63 \$	68,174.80 \$	3,060,913.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			6,000.00000	0.000		0.00	
0250	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
0255	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
0260	700-70220	F/A PHONE SERVICE	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	

