

ESTIMATE SUMMARY

13:15:11

CONTID: C15261

ESTIMATE NO: 0006 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 10/05/2006

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	\$ 3,063,113.12	\$ 2,200.00
AWARD PROJECT AMT:	\$ 3,174,436.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.15%	TOTAL EARNINGS	3,063,113.12	2,200.00
FUNDS AVAILABLE:	\$ 534,073.51	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,063,113.12	2,200.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,321.70	-33.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,019,791.42	2,167.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,019,791.42	2,167.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,167.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	203-00100	MUCK EXCAVATION	275.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0010	203-01500	BLADING	300.000	114.000		
			HOUR	0.000	0.00	
			90.00000	114.000		10,260.00
0015	208-00002	EROSION LOG (12 INCH)	1,000.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00011	EROSION BALES (WEED FREE)	18.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0025	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0030	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0035	212-00006	SEEDING (NATIVE)	0.400	0.400		
			ACRE	0.000	0.00	
			3,000.00000	0.400		1,200.00
0040	213-00002	MULCHING (WEED FREE HAY)	0.400	0.400		
			ACRE	0.000	0.00	
			1,000.00000	0.400		400.00
0045	213-00061	MULCH TACKIFIER	80.000	80.000		
			LB	0.000	0.00	
			6.00000	80.000		480.00
0050	304-06000	AGGREGATE BASE COURSE (CLASS 6)	500.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0055	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	3,275.000	0.000		
			TON	0.000	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	166.000 0.000 166.000	0.00 0.00	3,486.00
0115	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	50.000 EACH 23.00000	39.000 0.000 39.000	0.00 0.00	897.00
0120	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	18.000 EACH 25.00000	18.000 0.000 18.000	0.00 0.00	450.00
0125	614-80387	*RUMBLE STRIP (GRINDING)	47,955.000 LF 0.22000	46,962.000 0.000 46,962.000	0.00 0.00	10,331.64
0130	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 12,000.00000	0.900 0.100 1.000	1,200.00	12,000.00
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	335.000 0.000 335.000	0.00	28,810.00
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000 SF 15.00000	214.000 0.000 214.000	0.00	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	2,391.000		
			HOUR	0.000	0.00	
			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	28.000		
			DAY	0.000	0.00	
			95.00000	28.000		2,660.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	52.000		
			DAY	0.000	0.00	
			460.00000	52.000		23,920.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	92.000		
			EACH	0.000	0.00	
			100.00000	92.000		9,200.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,100.00000	2.000		10,200.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	150.000	150.000		
			EACH	0.000	0.00	
			25.00000	150.000		3,750.00
0200	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			12.00000	300.000		3,600.00
0205	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			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	-27,648.310		
			F A	0.000	0.00	
			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 \$	1,200.00 \$ 3,062,113.11
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	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0260	700-70220	F/A PHONE SERVICE	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	700-70222	F/A CELLULAR PHONE SERVICE	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 16,500.00	\$ 1,000.00	\$ 1,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,597,186.63	\$ 2,200.00	\$ 3,063,113.11