

ESTIMATE SUMMARY

10:58:03

CONTID: C15261

ESTIMATE NO: 0007 FINL

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

12/11/2006

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:	\$ 3,065,487.29 PARTICIPATING	\$ 3,065,487.30	\$ 2,374.18
AWARD PROJECT AMT:	\$ 3,174,436.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,065,487.30	2,374.18
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,065,487.30	2,374.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	43,321.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,065,487.30	45,695.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,065,487.30	45,695.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 45,695.88

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0010	203-01500	BLADING	114.000	114.000		
			HOUR	0.000	0.00	
			90.00000	114.000		10,260.00
0015	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0025	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0030	208-00200	EROSION CONTROL SUPERVISOR	0.000	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)	0.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0055	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	0.000	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")	36,386.000 SY 2.00000	44,341.000 -7,955.000 36,386.000	-15,910.00	72,772.00
0065	310-00614	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	99,435.000 SY 2.60000	92,769.000 6,666.000 99,435.000	17,331.60	258,531.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	27.440 TON 65.00000	27.440 0.000 27.440	0.00	1,783.60
0075	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	33,581.750 TON 47.50000	33,581.750 0.000 33,581.750	0.00	1,595,133.13
0076	900-00006	ADDED ITEM (DOLLAR)/ LOTTMAN	-11,000.000 DOL 1.00000	-11,000.000 0.000 -11,000.000	0.00	-11,000.00
0080	403-33851	HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	15,144.150 TON 51.00000	15,144.150 0.000 15,144.150	0.00	772,351.65
0082	411-10253	EMULSIFIED ASPHALT (CSS-1H) MCR 1	1,650.000 GAL 1.97000	1,650.000 0.000 1,650.000	0.00	3,250.50
0085	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	0.000 SY 5.00000	0.000 0.000 0.000	0.00	0.00
0090	603-10240	*24 INCH CORRUGATED STEEL PIPE	10.000 LF 100.00000	10.000 0.000 10.000	0.00	1,000.00
0095	603-10360	*36 INCH CORRUGATED STEEL PIPE	0.000 LF 125.00000	0.000 0.000 0.000	0.00	0.00
0100	603-30024	*24 INCH STEEL END SECTION	1.000 EACH 350.00000	1.000 0.000 1.000	0.00	350.00

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CAT NO0200 ROADWAY						
0105	603-30036	*36 INCH STEEL END SECTION	0.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0110	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	166.000 EACH 21.00000	166.000 0.000 166.000	0.00	3,486.00
0115	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	39.000 EACH 23.00000	39.000 0.000 39.000	0.00	897.00
0120	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	18.000 EACH 25.00000	18.000 0.000 18.000	0.00	450.00
0125	614-80387	*RUMBLE STRIP (GRINDING)	46,962.000 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	1.000 0.000 1.000	0.00	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)	0.000 EACH 330.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0160	630-00000	*FLAGGING	2,391.000	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)	92.000	92.000		
			EACH	0.000	0.00	
			100.00000	92.000		9,200.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CMO 3	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	0.000	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	-26,695.730	-27,648.310			
			F A	952.580	952.58		
			1.00000	-26,695.730		-26,695.73	
0220	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,064,487.29 \$	2,374.18 \$	3,064,487.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			6,000.00000	0.000		0.00	
0250	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
0255	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0260	700-70220	F/A PHONE SERVICE	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 1,000.00	\$ 0.00	\$ 1,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,065,487.29	\$ 2,374.18	\$ 3,065,487.29