

ESTIMATE SUMMARY

10:33:46

CONTID: C11990

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 11990-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

112 WORK DAYS

JCT SH 71 EAST FY 00

PERCENT TIME: 11.61

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: STA 0362-019
JCT SH 71 EAST FY00

NAME OF ROAD: SH 36

PROJECT COUNTIES: WASHINGTON

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN
1800 NO. TAFT HILL ROAD

PAY PERIOD ENDING 05/21/2001 DATE TIME STARTED 04/30/2001

DATE LET 11/16/2000 DATE WORK BEGAN

DATE AWARDED 12/06/2000 DATE TIME STOPPED 10/26/2001

DATE CONTRACT EXECUTED 12/28/2000 DATE ACCEPTED 10/26/2001

FT. COLLINS CO 80521 970/407-3600

DATE NOTICE TO PROCEED 04/30/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,390,696.97 PARTICIPATING	\$ 212,351.07	\$ 212,351.07
AWARD PROJECT AMT: \$ 5,330,589.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.94% TOTAL EARNINGS	212,351.07	212,351.07
FUNDS AVAILABLE: \$ 5,178,345.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	212,351.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,185.27	-3,185.27
	SECURITIES ENCUMBERED	3,185.27
	NET EARNINGS	212,351.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	212,351.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 212,351.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11990
 PCN: 11990-BID
 PROJECT: STA 0362-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/23/2001

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,958.000	0.000		
			SY	2,515.000	10,185.75	
			4.05000	2,515.000		10,185.75
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,687.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0015	203-01500	BLADING	100.000	0.000		
			HOOR	36.000	2,880.00	
			80.00000	36.000		2,880.00
0020	208-00010	*EROSION BALES	18.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0025	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0030	213-00002	*MULCHING (WEED FREE HAY)	4.100	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0035	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0036	216-00039	SOIL RETEN BLANKET (STRAW) MCR NO. 1, LINE NO. 7	4,245.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0040	217-00000	*HERBICIDE TREATMENT	82,000.000	0.000		
			SY	82,000.000	4,920.00	
			0.06000	82,000.000		4,920.00
0045	304-07005	AGGREGATE BASE COURSE (CLASS 7)	425.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0050	304-09000	AGGREGATE BASE COURSE (SPECIAL)	7,300.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	517.640	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0060	403-33811	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22)	54,104.860	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0061	403-34352	HBP (GR S) (ASPH) (96) (PG 58-28) CMO NO. 4	995.230	0.000		
			TON	738.290	28,055.02	
			38.00000	738.290		28,055.02
0062	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCK	-20.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0065	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	42,387.250	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0066	420-00500	*GEOTEXTILE (PAVING)	1,468.000	0.000		
			SY	0.000	0.00	
			8.90000	0.000		0.00
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,750.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0075	606-01370	*TRANSITION TYPE 3G	20.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	20.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0085	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	72.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0090	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	28.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0095	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	9.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0100	614-00011	*SIGN PANEL (CLASS I)	95.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0105	614-00012	*SIGN PANEL (CLASS II)	194.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0110	614-00013	*SIGN PANEL (CLASS III)	99.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0115	614-01502	*STEEL SIGN POST (2 INCH ROUND)	40.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0120	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	277.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0125	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	22.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0130	614-80387	*RUMBLE STRIP (GRINDING)	127,301.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0135	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.260	3,900.00	
			15,000.00000	0.260		3,900.00
0140	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			252,500.00000	0.000		0.00
0145	627-00005	*EPOXY PAVEMENT MARKING	777.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0150	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	321.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0155	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	138.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0160	629-01050	*MONUMENT BOX	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0165	630-00000	*FLAGGING	4,296.000	0.000		
			HOUR	103.500	1,552.50	
			15.00000	103.500		1,552.50
0170	630-00002	*TRAFFIC CONTROL SUPERVISOR	104.000	0.000		
			DAY	12.000	3,600.00	
			300.00000	12.000		3,600.00
0175	630-00007	*TRAFFIC CONTROL INSPECTION	75.000	0.000		
			DAY	8.000	680.00	
			85.00000	8.000		680.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	3.500	367.50	
			105.00000	3.500		367.50
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000	0.000		
			EACH	22.000	2,772.00	
			126.00000	22.000		2,772.00
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	6.000	882.00	
			147.00000	6.000		882.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	5,250.00	
			5,250.00000	1.000		5,250.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	97.000	0.000		
			EACH	28.000	1,260.00	
			45.00000	28.000		1,260.00

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CAT NO0200 ROADWAY						
0205	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY 105	0.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,620.000 LF 18.00000	0.000 810.000 810.000	14,580.00	14,580.00
0215	630-80380	*TRAFFIC CONE	83.000 EACH 13.00000	0.000 22.500 22.500	292.50	292.50
0220	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 3,200.00000	0.000 0.000 0.000	0.00	0.00
0225	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S 50,000.00000	0.000 1.000 1.000	50,000.00	50,000.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0235	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	19,884.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0240	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70022	F/A OJT PILOT	4,516.800 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70025	F/A QUALITY INCENTIVE PAYMENT	119,561.180 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0260	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 \$ 5,002,046.90 \$	131,177.27 \$	131,177.27
CAT NO0300 STRUCTURE NO. F-22-F						
0265	202-00410	*REMOVAL OF MAT FROM BRIDGE	505.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0270	202-00425	*REMOVAL OF BRIDGE RAILING	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0275	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065	0.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0280	515-00120	*WATERPROOFING (MEMBRANE)	240.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0284	210-00440	REPAIR CURB CMO NO. 2	86.000	0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00
0285	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0286	606-10360	BRDG RAIL TY 3R (SPEC) CMO NO. 2	302.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 31,561.00 \$	0.00 \$	0.00
CAT NO0301 STRUCTURE NO. F-22-E						
0290	202-00410	*REMOVAL OF MAT FROM BRIDGE	522.000	0.000		
			SY	261.000	2,088.00	
			8.00000	261.000		2,088.00
0295	202-00425	*REMOVAL OF BRIDGE RAILING	325.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0301 STRUCTURE NO. F-22-E						
0300	210-00420	*RESET TIMBERS	0.500	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0305	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065	0.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0310	606-11010	*BRIDGE RAIL TYPE 10R	325.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	42,876.00 \$	2,088.00 \$
CAT NO0302 STRUCTURE NO. F-22-V						
0315	202-00410	*REMOVAL OF MAT FROM BRIDGE	227.000	0.000		
			SY	113.500	908.00	
			8.00000	113.500		908.00
0320	202-00425	*REMOVAL OF BRIDGE RAILING	141.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0325	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO 0065	0.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0330	606-11010	*BRIDGE RAIL TYPE 10R	141.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	15,352.00 \$	908.00 \$
CAT NO0303 STRUCTURE NO. F-23-F						
0335	202-00410	*REMOVAL OF MAT FROM BRIDGE	301.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0340	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0345	210-00420	*RESET TIMBERS	0.500	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00

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CAT NO0303 STRUCTURE NO. F-23-F						
0350	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065	0.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0355	606-11010	*BRIDGE RAIL TYPE 10R	187.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	27,860.00 \$	0.00 \$
CAT NO0304 STRUCTURE NO. F-23-D						
0360	202-00410	*REMOVAL OF MAT FROM BRIDGE	650.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0365	202-00425	*REMOVAL OF BRIDGE RAILING	390.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0370	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0375	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) SEE REF. NO. 0055	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0380	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065	0.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0385	515-00120	*WATERPROOFING (MEMBRANE)	260.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0390	518-03000	*SAWING AND SEALING BRIDGE JOINT	180.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0395	606-11010	*BRIDGE RAIL TYPE 10R	390.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	51,060.00 \$	0.00 \$

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CAT NO0305 STRUCTURE NO. F-23-G						
0400	202-00015	*REMOVAL OF HEADWALL	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0401	202-00015	REM HEADWALL	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0405	601-03030	*CONCRETE CLASS D (BOX CULVERT)	218.000	0.000		
			CY	89.500	31,325.00	
			350.00000	89.500		31,325.00
0410	602-00000	*REINFORCING STEEL	35,774.000	0.000		
			LB	13,948.000	8,368.80	
			0.60000	13,948.000		8,368.80
			CAT 0305	CURRENT AMT \$	104,164.40 \$	39,693.80 \$
CAT NO0306 STRUCTURE NO. F-23-H						
0415	202-00015	*REMOVAL OF HEADWALL	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0416	202-00015	REM HEADWALL	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0420	601-03030	*CONCRETE CLASS D (BOX CULVERT)	185.000	0.000		
			CY	35.300	12,355.00	
			350.00000	35.300		12,355.00
0425	602-00000	*REINFORCING STEEL	32,033.000	0.000		
			LB	5,215.000	3,129.00	
			0.60000	5,215.000		3,129.00
			CAT 0306	CURRENT AMT \$	90,369.80 \$	15,484.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 05/23/2001
 10:33:46

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 NO0400 CONSTRUCTION ENGINEERING ITEMS						
0440	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0445	700-70220	F/A PHONE SERVICE LONG DISTANCE	779.390	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70222	F/A CELLULAR PHONE SERVICE	1,627.480	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 25,406.87	\$ 23,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,390,696.97	\$ 212,351.07