

ESTIMATE SUMMARY

CONTID: C11990

ESTIMATE NO: 0007 FINL

SPEC YR: 1999

PCN: 11990-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 112.0 DAYS

TIME ALLOW:

112 WORK DAYS

JCT SH 71 EAST FY 00

PERCENT TIME: 100.00

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	02/12/2002	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
DATE NOTICE TO PROCEED	04/30/2001		

FT. COLLINS CO 80521 970/407-3600

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,390,696.97 PARTICIPATING	\$ 5,390,696.97	\$ 4,863.93
AWARD PROJECT AMT:	\$ 5,330,589.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,390,696.97	4,863.93
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,390,696.97	4,863.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	77,000.00
	SECURITIES ENCUMBERED	0.00	-77,000.00
	NET EARNINGS	5,390,696.97	4,863.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,390,696.97	4,863.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,863.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,958.000	10,958.000		
			SY	0.000	0.00	
			4.05000	10,958.000		44,379.90
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,687.000	7,687.000		
			CY	0.000	0.00	
			8.50000	7,687.000		65,339.50
0015	203-01500	BLADING	100.000	100.000		
			HOUR	0.000	0.00	
			80.00000	100.000		8,000.00
0020	208-00010	*EROSION BALES	18.000	18.000		
			EACH	0.000	0.00	
			15.00000	18.000		270.00
0025	212-00006	*SEEDING (NATIVE)	5.000	5.000		
			ACRE	0.000	0.00	
			600.00000	5.000		3,000.00
0030	213-00002	*MULCHING (WEED FREE HAY)	4.100	4.100		
			ACRE	0.000	0.00	
			400.00000	4.100		1,640.00
0035	213-00061	*MULCH TACKIFIER	600.000	600.000		
			LB	0.000	0.00	
			2.00000	600.000		1,200.00
0036	216-00039	SOIL RETEN BLANKET (STRAW) MCR NO. 1, LINE NO. 7	4,245.000	4,245.000		
			SY	0.000	0.00	
			3.25000	4,245.000		13,796.25
0040	217-00000	*HERBICIDE TREATMENT	82,000.000	82,000.000		
			SY	0.000	0.00	
			0.06000	82,000.000		4,920.00
0045	304-07005	AGGREGATE BASE COURSE (CLASS 7)	425.000	425.000		
			CY	0.000	0.00	
			26.00000	425.000		11,050.00
0050	304-09000	AGGREGATE BASE COURSE (SPECIAL)	7,300.000	7,300.000		
			CY	0.000	0.00	
			17.00000	7,300.000		124,100.00

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CAT NO0200 ROADWAY						
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	517.640	517.640		
			TON	0.000	0.00	
			100.00000	517.640		51,764.00
0060	403-33811	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22)	54,104.860	54,104.860		
			TON	0.000	0.00	
			38.00000	54,104.860		2,055,984.68
0061	403-34352	HBP (GR S) (ASPH) (96) (PG 58-28) CMO NO. 4	995.230	995.230		
			TON	0.000	0.00	
			38.00000	995.230		37,818.74
0062	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCK	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0065	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	42,387.250	42,387.250		
			TON	0.000	0.00	
			42.00000	42,387.250		1,780,264.50
0066	420-00500	*GEOTEXTILE (PAVING)	1,468.000	1,468.000		
			SY	0.000	0.00	
			8.90000	1,468.000		13,065.20
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,750.000	1,750.000		
			LF	0.000	0.00	
			12.50000	1,750.000		21,875.00
0075	606-01370	*TRANSITION TYPE 3G	20.000	20.000		
			EACH	0.000	0.00	
			850.00000	20.000		17,000.00
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	20.000	20.000		
			EACH	0.000	0.00	
			1,260.00000	20.000		25,200.00
0085	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	72.000	72.000		
			EACH	0.000	0.00	
			30.00000	72.000		2,160.00
0090	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	28.000	28.000		
			EACH	0.000	0.00	
			30.00000	28.000		840.00

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CAT NO0200 ROADWAY						
0095	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	9.000	9.000		
			EACH	0.000	0.00	
			30.00000	9.000		270.00
0100	614-00011	*SIGN PANEL (CLASS I)	95.000	95.000		
			SF	0.000	0.00	
			21.00000	95.000		1,995.00
0105	614-00012	*SIGN PANEL (CLASS II)	194.000	194.000		
			SF	0.000	0.00	
			21.00000	194.000		4,074.00
0110	614-00013	*SIGN PANEL (CLASS III)	99.000	99.000		
			SF	0.000	0.00	
			21.00000	99.000		2,079.00
0115	614-01502	*STEEL SIGN POST (2 INCH ROUND)	40.000	40.000		
			LF	0.000	0.00	
			26.00000	40.000		1,040.00
0120	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	277.000	277.000		
			LF	0.000	0.00	
			37.00000	277.000		10,249.00
0125	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	22.000	22.000		
			LF	0.000	0.00	
			53.00000	22.000		1,166.00
0130	614-80387	*RUMBLE STRIP (GRINDING)	127,301.000	127,301.000		
			LF	0.000	0.00	
			0.15000	127,301.000		19,095.15
0135	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0140	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			252,500.00000	1.000		252,500.00
0145	627-00005	*EPOXY PAVEMENT MARKING	777.000	777.000		
			GAL	0.000	0.00	
			55.00000	777.000		42,735.00

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CAT NO0200 ROADWAY						
0150	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	321.000	321.000		
			SF	0.000	0.00	
			20.00000	321.000		6,420.00
0155	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	138.000	138.000		
			SF	0.000	0.00	
			10.50000	138.000		1,449.00
0160	629-01050	*MONUMENT BOX	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0165	630-00000	*FLAGGING	4,296.000	4,296.000		
			HOUR	0.000	0.00	
			15.00000	4,296.000		64,440.00
0170	630-00002	*TRAFFIC CONTROL SUPERVISOR	104.000	104.000		
			DAY	0.000	0.00	
			300.00000	104.000		31,200.00
0175	630-00007	*TRAFFIC CONTROL INSPECTION	75.000	75.000		
			DAY	0.000	0.00	
			85.00000	75.000		6,375.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			105.00000	8.000		840.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000	98.000		
			EACH	0.000	0.00	
			126.00000	98.000		12,348.00
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	14.000		
			EACH	0.000	0.00	
			147.00000	14.000		2,058.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,250.00000	2.000		10,500.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	97.000	97.000		
			EACH	0.000	0.00	
			45.00000	97.000		4,365.00

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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	1,620.000 0.000 1,620.000	0.00 0.00	29,160.00
0215	630-80380	*TRAFFIC CONE	83.000 EACH 13.00000	83.000 0.000 83.000	0.00 0.00	1,079.00
0220	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 3,200.00000	1.000 0.000 1.000	0.00 0.00	3,200.00
0225	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S 50,000.00000	1.000 0.000 1.000	0.00 0.00	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	0.00
0235	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	19,884.000 F A 1.00000	19,884.000 0.000 19,884.000	0.00 0.00	19,884.00
0240	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	700-70022	F/A OJT PILOT	4,516.800 F A 1.00000	0.000 4,516.800 4,516.800	4,516.80 4,516.80	4,516.80
0250	700-70025	F/A QUALITY INCENTIVE PAYMENT	119,561.180 F A 1.00000	119,561.180 0.000 119,561.180	0.00 0.00	119,561.18
0255	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 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 \$	4,516.80 \$	5,002,046.90
CAT NO0300 STRUCTURE NO. F-22-F						
0265	202-00410	*REMOVAL OF MAT FROM BRIDGE	505.000	505.000		
			SY	0.000	0.00	
			8.00000	505.000		4,040.00
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	240.000		
			SY	0.000	0.00	
			9.00000	240.000		2,160.00
0284	210-00440	REPAIR CURB CMO NO. 2	86.000	86.000		
			LF	0.000	0.00	
			24.50000	86.000		2,107.00
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	302.000		
			LF	0.000	0.00	
			77.00000	302.000		23,254.00
			CAT 0300	CURRENT AMT \$ 31,561.00 \$	0.00 \$	31,561.00
CAT NO0301 STRUCTURE NO. F-22-E						
0290	202-00410	*REMOVAL OF MAT FROM BRIDGE	522.000	522.000		
			SY	0.000	0.00	
			8.00000	522.000		4,176.00
0295	202-00425	*REMOVAL OF BRIDGE RAILING	325.000	325.000		
			LF	0.000	0.00	
			16.00000	325.000		5,200.00

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CAT NO0301 STRUCTURE NO. F-22-E						
0300	210-00420	*RESET TIMBERS	0.500	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00
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	325.000		
			LF	0.000	0.00	
			80.00000	325.000		26,000.00
			CAT 0301	CURRENT AMT \$	42,876.00 \$	0.00 \$ 42,876.00
CAT NO0302 STRUCTURE NO. F-22-V						
0315	202-00410	*REMOVAL OF MAT FROM BRIDGE	227.000	227.000		
			SY	0.000	0.00	
			8.00000	227.000		1,816.00
0320	202-00425	*REMOVAL OF BRIDGE RAILING	141.000	141.000		
			LF	0.000	0.00	
			16.00000	141.000		2,256.00
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	141.000		
			LF	0.000	0.00	
			80.00000	141.000		11,280.00
			CAT 0302	CURRENT AMT \$	15,352.00 \$	0.00 \$ 15,352.00
CAT NO0303 STRUCTURE NO. F-23-F						
0335	202-00410	*REMOVAL OF MAT FROM BRIDGE	301.000	301.000		
			SY	0.000	0.00	
			8.00000	301.000		2,408.00
0340	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	187.000		
			LF	0.000	0.00	
			16.00000	187.000		2,992.00
0345	210-00420	*RESET TIMBERS	0.500	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00

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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	187.000		
			LF	0.000	0.00	
			80.00000	187.000		14,960.00
			CAT 0303	CURRENT AMT \$	27,860.00 \$	0.00 \$ 27,860.00
CAT NO0304 STRUCTURE NO. F-23-D						
0360	202-00410	*REMOVAL OF MAT FROM BRIDGE	650.000	650.000		
			SY	0.000	0.00	
			8.00000	650.000		5,200.00
0365	202-00425	*REMOVAL OF BRIDGE RAILING	390.000	390.000		
			LF	0.000	0.00	
			16.00000	390.000		6,240.00
0370	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
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	260.000		
			SY	0.000	0.00	
			9.00000	260.000		2,340.00
0390	518-03000	*SAWING AND SEALING BRIDGE JOINT	180.000	180.000		
			LF	0.000	0.00	
			6.00000	180.000		1,080.00
0395	606-11010	*BRIDGE RAIL TYPE 10R	390.000	390.000		
			LF	0.000	0.00	
			80.00000	390.000		31,200.00
			CAT 0304	CURRENT AMT \$	51,060.00 \$	0.00 \$ 51,060.00

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CAT NO0305 STRUCTURE NO. F-23-G						
0400	202-00015	*REMOVAL OF HEADWALL	0.000	1.600		
			EACH	-1.600	-6,400.00	
			4,000.00000	0.000		0.00
0401	202-00015	REM HEADWALL	2.000	0.000		
			EACH	2.000	6,400.00	
			3,200.00000	2.000		6,400.00
0405	601-03030	*CONCRETE CLASS D (BOX CULVERT)	218.000	218.000		
			CY	0.000	0.00	
			350.00000	218.000		76,300.00
0410	602-00000	*REINFORCING STEEL	35,774.000	35,774.000		
			LB	0.000	0.00	
			0.60000	35,774.000		21,464.40
			CAT 0305	CURRENT AMT \$	104,164.40 \$	0.00 \$ 104,164.40
CAT NO0306 STRUCTURE NO. F-23-H						
0415	202-00015	*REMOVAL OF HEADWALL	0.000	1.600		
			EACH	-1.600	-6,400.00	
			4,000.00000	0.000		0.00
0416	202-00015	REM HEADWALL	2.000	0.000		
			EACH	2.000	6,400.00	
			3,200.00000	2.000		6,400.00
0420	601-03030	*CONCRETE CLASS D (BOX CULVERT)	185.000	185.000		
			CY	0.000	0.00	
			350.00000	185.000		64,750.00
0425	602-00000	*REINFORCING STEEL	32,033.000	32,033.000		
			LB	0.000	0.00	
			0.60000	32,033.000		19,219.80
			CAT 0306	CURRENT AMT \$	90,369.80 \$	0.00 \$ 90,369.80
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 06/18/2002
 14:17:51

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	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0445	700-70220	F/A PHONE SERVICE LONG DISTANCE	779.390	632.110		
			F A	147.280	147.28	
			1.00000	779.390		779.39
0450	700-70222	F/A CELLULAR PHONE SERVICE	1,627.480	1,427.630		
			F A	199.850	199.85	
			1.00000	1,627.480		1,627.48
			CAT 0400	CURRENT AMT \$	25,406.87 \$	347.13 \$ 25,406.87
			PROJECT TOTAL	CURRENT AMT \$	5,390,696.97 \$	4,863.93 \$ 5,390,696.97