

ESTIMATE SUMMARY

CONTID: C12022 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 12022-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 11.0 DAYS TIME ALLOW: 120 WORK DAYS
 US 285: MORRISON RD TO KIPLING PERCENT TIME: 9.17 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH 2854-072
 US 285: MORRISON RD TO KIPLING
 NAME OF ROAD: 285D
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
 1800 NORTH TAFT
 FORT COLLINS CO 80521 303-657-4332

PAY PERIOD ENDING 06/02/2004 DATE TIME STARTED 05/17/2004
 DATE LET 04/01/2004 DATE WORK BEGAN 05/17/2004
 DATE AWARDED 04/05/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/20/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/17/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,883,617.74 PARTICIPATING	\$ 29,122.20	\$ 29,122.20
AWARD PROJECT AMT: \$ 2,529,827.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.01% TOTAL EARNINGS	29,122.20	29,122.20
FUNDS AVAILABLE: \$ 2,854,495.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	29,122.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-63.15	-63.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	29,059.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	29,059.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 29,059.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00001	*REMOVAL OF STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0010	202-00035	*REMOVAL OF PIPE	64.000	0.000		
			LF	0.000	0.00	
			13.10000	0.000		0.00
0015	202-00037	*REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0020	202-00090	*REMOVAL OF DELINEATOR	287.000	0.000		
			EACH	0.000	0.00	
			1.55000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	50.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	227,520.000	0.000		
			SY	0.000	0.00	
			0.64000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	500.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0040	202-00810	*REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0045	202-00821	*REMOVAL OF SIGN PANEL	14.000	0.000		
			EACH	0.000	0.00	
			31.75000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,028.000	0.000		
			LF	153.000	328.95	
			2.15000	153.000		328.95
0055	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	275.000	0.000		
			LF	136.000	2,720.00	
			20.00000	136.000		2,720.00

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	43.000	0.000		
			EACH	2.000	208.50	
			104.25000	2.000		208.50
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	56.100	0.000		
			CY	0.000	0.00	
			10.05000	0.000		0.00
0070	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0075	203-01597	POTHOLING	10.000	0.000		
			HOUR	4.000	460.00	
			115.00000	4.000		460.00
0080	206-00000	*STRUCTURE EXCAVATION	166.000	0.000		
			CY	163.000	562.35	
			3.45000	163.000		562.35
0085	206-00200	*STRUCTURE BACKFILL (CLASS 2)	79.900	0.000		
			CY	79.000	541.15	
			6.85000	79.000		541.15
0090	206-01000	*BED COURSE MATERIAL	9.000	0.000		
			CY	0.000	0.00	
			31.05000	0.000		0.00
0095	207-00205	TOPSOIL	1,286.000	0.000		
			CY	0.000	0.00	
			30.10000	0.000		0.00
0100	208-00011	*EROSION BALES (WEED FREE)	168.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0105	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0110	208-00050	*STORM DRAIN INLET PROTECTION	34.000	0.000		
			EACH	0.000	0.00	
			32.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			700.00000	0.000		0.00
0120	210-01130	*RESET GUARDRAIL TYPE 3	8,727.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0125	210-04020	*MODIFY INLET	4.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	9.000	0.000		
			ACRE	0.000	0.00	
			280.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	9.000	0.000		
			ACRE	0.000	0.00	
			325.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	2,700.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,000.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0150	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	550.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0155	403-00800	*EMERGENCY POTHOLE REPAIR	50.000	0.000		
			TON	5.050	631.25	
			125.00000	5.050		631.25
0160	403-09126	*STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	23,267.000	0.000		
			TON	0.000	0.00	
			40.95000	0.000		0.00
0165	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	23,442.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	21,152.000	0.000		
			GAL	0.000	0.00	
			0.87000	0.000		0.00
0175	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	150.000	0.000		
			LF	150.000	4,515.00	
			30.10000	150.000		4,515.00
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	10.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0185	603-30024	*24 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0190	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0195	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,443.750	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0205	606-00700	*GUARDRAIL TYPE 7 (PRECAST)	150.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0210	606-00900	*GUARDRAIL (SPECIAL)	75.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0215	606-01340	*END ANCHORAGE TYPE 3D	10.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0220	606-01370	*TRANSITION TYPE 3G	10.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-01380	*TRANSITION TYPE 3H	6.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0230	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0235	606-02003	*END ANCHORAGE (NONFLARED)	14.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0245	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0250	609-60011	CURB TYPE 6 (SECTION M)	7,905.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0255	612-00001	*DELINEATOR (TYPE I)	215.000	0.000		
			EACH	0.000	0.00	
			14.25000	0.000		0.00
0260	612-00002	*DELINEATOR (TYPE II)	90.000	0.000		
			EACH	0.000	0.00	
			16.25000	0.000		0.00
0265	612-00003	*DELINEATOR (TYPE III)	9.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0270	612-00022	*DELINEATOR (TYPE II) (BARRIER)	54.000	0.000		
			EACH	0.000	0.00	
			17.10000	0.000		0.00
0275	614-00011	*SIGN PANEL (CLASS I)	42.000	0.000		
			SF	0.000	0.00	
			13.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00012	*SIGN PANEL (CLASS II)	40.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0285	614-00013	*SIGN PANEL (CLASS III)	1,209.000	0.000		
			SF	0.000	0.00	
			17.30000	0.000		0.00
0290	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	38.000	0.000		
			LF	0.000	0.00	
			24.75000	0.000		0.00
0295	614-80387	*RUMBLE STRIP (GRINDING)	45,900.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0300	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	2,250.00	
			4,500.00000	0.500		2,250.00
0310	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			27,600.00000	0.000		0.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	250.00	
			1,000.00000	0.250		250.00
0320	627-00002	*THERMOPLASTIC PAVEMENT MARKING	32,389.000	0.000		
			SF	0.000	0.00	
			1.26000	0.000		0.00
0325	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,619.000	0.000		
			GAL	0.000	0.00	
			24.50000	0.000		0.00
0330	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	11,075.000	0.000		
			SF	0.000	0.00	
			7.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	*FLAGGING	1,000.000	0.000		
			HOUR	28.000	546.00	
			19.50000	28.000		546.00
0340	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	0.000		
			DAY	0.000	0.00	
			30.00000	0.000		0.00
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	0.000		
			DAY	4.000	1,540.00	
			385.00000	4.000		1,540.00
0350	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	300.000	0.000		
			HOUR	0.000	0.00	
			38.00000	0.000		0.00
0355	630-00025	*TRAFFIC CONTROL VEHICLE	300.000	0.000		
			HOUR	0.000	0.00	
			11.00000	0.000		0.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	5.000	150.00	
			30.00000	5.000		150.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	15.500	1,317.50	
			85.00000	15.500		1,317.50
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	3.000	315.00	
			105.00000	3.000		315.00
0375	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	132.000	0.000		
			SF	48.000	924.00	
			19.25000	48.000		924.00
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	1,550.00	
			1,550.00000	1.000		1,550.00
0385	630-80359	*PORTABLE MESSAGE SIGN PANEL	120.000	0.000		
			DAY	5.000	475.00	
			95.00000	5.000		475.00

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CAT NO0200 ROADWAY						
0390	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	15.000	607.50	
			40.50000	15.000		607.50
0395	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	0.000		
			LF	100.000	2,000.00	
			20.00000	100.000		2,000.00
0400	630-80380	*TRAFFIC CONE	600.000	0.000		
			EACH	300.000	1,830.00	
			6.10000	300.000		1,830.00
0405	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
0410	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0415	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0420	700-70010	F/A MINOR CONTRACT REVISIONS	270,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70014	F/A INCENTIVE PAYMENT SMOOTHNESS	34,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70021	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0440	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

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CAT NO0200 ROADWAY						
0445	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	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 \$	2,869,017.74 \$	29,122.20 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0465	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	14,600.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	2,883,617.74 \$	29,122.20 \$	29,122.20