

ESTIMATE SUMMARY

09:17:54

CONTID: C12022 ESTIMATE NO: 0007 PROG SPEC YR: 2002  
 PCN: 12022-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 115.0 DAYS TIME ALLOW: 120 WORK DAYS  
 US 285: MORRISON RD TO KIPLING PERCENT TIME: 95.83 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	11/24/2004	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:	\$ 3,126,584.34 PARTICIPATING	\$ 2,812,570.64	\$ 385,620.81
AWARD PROJECT AMT:	\$ 2,529,827.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.96% TOTAL EARNINGS	2,812,570.64	385,620.81
FUNDS AVAILABLE:	\$ 314,013.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,812,570.64	385,620.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,770.07	-1,569.72
	SECURITIES ENCUMBERED	3,770.07	1,569.72
	NET EARNINGS	2,812,570.64	385,620.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,812,570.64	385,620.81
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 385,620.81

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00001	*REMOVAL OF STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0010	202-00035	*REMOVAL OF PIPE	24.000	24.000		
			LF	0.000	0.00	
			13.10000	24.000		314.40
0015	202-00037	*REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0020	202-00090	*REMOVAL OF DELINEATOR	300.000	0.000		
			EACH	0.000	0.00	
			1.55000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	346.000	346.000		
			SY	0.000	0.00	
			10.00000	346.000		3,460.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	193,435.000	193,435.000		
			SY	0.000	0.00	
			0.64000	193,435.000		123,798.40
0032	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL) 3" DEPTH/ MCR # 05	0.000	0.000		
			SY	0.000	0.00	
			0.81000	0.000		0.00
0033	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL) 3" DEPHT/ MCR # 07 REPLACED MCR #06	47,593.000	47,593.000		
			SY	0.000	0.00	
			1.45000	47,593.000		69,009.85
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	57.000	0.000		
			SF	57.000	45.60	
			0.80000	57.000		45.60
0040	202-00810	*REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0045	202-00821	*REMOVAL OF SIGN PANEL	14.000	10.000		
			EACH	0.000	0.00	
			31.75000	10.000		317.50

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CAT NO0200 ROADWAY						
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,028.000	1,686.000		
			LF	175.000	376.25	
			2.15000	1,861.000		4,001.15
0055	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	327.500	327.500		
			LF	0.000	0.00	
			20.00000	327.500		6,550.00
0060	202-01300	*REMOVAL OF END ANCHORAGE	27.000	23.000		
			EACH	4.000	417.00	
			104.25000	27.000		2,814.75
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	57.200	57.200		
			CY	0.000	0.00	
			10.05000	57.200		574.86
0070	203-01500	BLADING	103.000	84.500		
			HOUR	18.500	1,202.50	
			65.00000	103.000		6,695.00
0075	203-01597	POTHOLING	10.000	7.000		
			HOUR	0.000	0.00	
			115.00000	7.000		805.00
0080	206-00000	*STRUCTURE EXCAVATION	169.400	169.400		
			CY	0.000	0.00	
			3.45000	169.400		584.43
0085	206-00200	*STRUCTURE BACKFILL (CLASS 2)	80.800	80.800		
			CY	0.000	0.00	
			6.85000	80.800		553.48
0090	206-01000	*BED COURSE MATERIAL	9.000	9.000		
			CY	0.000	0.00	
			31.05000	9.000		279.45
0095	207-00205	TOPSOIL	2,344.000	200.000		
			CY	2,144.000	64,534.40	
			30.10000	2,344.000		70,554.40
0100	208-00011	*EROSION BALES (WEED FREE)	82.000	32.000		
			EACH	0.000	0.00	
			9.00000	32.000		288.00

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CAT NO0200 ROADWAY						
0105	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0110	208-00050	*STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			32.40000	0.000		0.00
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.000	0.00	
			700.00000	0.500		350.00
0120	210-01130	*RESET GUARDRAIL TYPE 3	8,563.500	8,563.500		
			LF	0.000	0.00	
			4.00000	8,563.500		34,254.00
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)	0.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0150	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	831.950	353.900		
			TON	478.050	33,463.50	
			70.00000	831.950		58,236.50
0155	403-00800	*EMERGENCY POTHOLE REPAIR	77.520	77.520		
			TON	0.000	0.00	
			125.00000	77.520		9,690.00

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CAT NO0200 ROADWAY						
0160	403-09126	*STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	25,850.020	22,151.090		
			TON	3,698.930	151,471.18	
			40.95000	25,850.020		1,058,558.32
0162	403-33851	HBP (GR S) (100) (PG 64-28) RAMP TRANSITIONS	66.690	66.690		
			TON	0.000	0.00	
			45.78000	66.690		3,053.07
0165	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	25,355.700	25,355.700		
			TON	0.000	0.00	
			32.00000	25,355.700		811,382.40
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	21,152.000	15,521.180		
			GAL	1,223.000	1,064.01	
			0.87000	16,744.180		14,567.44
0175	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	150.000	150.000		
			LF	0.000	0.00	
			30.10000	150.000		4,515.00
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	24.000	24.000		
			LF	0.000	0.00	
			62.00000	24.000		1,488.00
0185	603-30024	*24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0190	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0195	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,468.500	1,431.000		
			LF	37.500	543.75	
			14.50000	1,468.500		21,293.25
0205	606-00700	*GUARDRAIL TYPE 7 (PRECAST)	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	606-00900	*GUARDRAIL (SPECIAL)	62.500	62.500		
			LF	0.000	0.00	
			140.00000	62.500		8,750.00
0215	606-01340	*END ANCHORAGE TYPE 3D	3.000	2.000		
			EACH	0.000	0.00	
			560.00000	2.000		1,120.00
0220	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			975.00000	6.000		5,850.00
0225	606-01380	*TRANSITION TYPE 3H	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0230	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0235	606-02003	*END ANCHORAGE (NONFLARED)	15.000	13.000		
			EACH	2.000	3,100.00	
			1,550.00000	15.000		23,250.00
0240	606-02005	*END ANCHORAGE (FLARED)	6.000	5.000		
			EACH	1.000	1,200.00	
			1,200.00000	6.000		7,200.00
0245	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0250	609-60011	*CURB TYPE 6 (SECTION M)	8,153.000	0.000		
			LF	8,153.000	22,420.75	
			2.75000	8,153.000		22,420.75
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

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CAT NO0200 ROADWAY						
0265	612-00003	*DELINEATOR (TYPE III)	9.000 EACH	0.000 0.000	0.00	0.00
			18.50000	0.000		0.00
0270	612-00022	*DELINEATOR (TYPE II) (BARRIER)	54.000 EACH	52.000 0.000	0.00	889.20
			17.10000	52.000		889.20
0275	614-00011	*SIGN PANEL (CLASS I)	42.000 SF	0.000 0.000	0.00	0.00
			13.25000	0.000		0.00
0280	614-00012	*SIGN PANEL (CLASS II)	40.000 SF	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0285	614-00013	*SIGN PANEL (CLASS III)	1,209.000 SF	1,209.000 0.000	0.00	20,915.70
			17.30000	1,209.000		20,915.70
0290	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	38.000 LF	0.000 0.000	0.00	0.00
			24.75000	0.000		0.00
0295	614-80387	*RUMBLE STRIP (GRINDING)	45,900.000 LF	0.000 37,546.000	7,509.20	7,509.20
			0.20000	37,546.000		7,509.20
0300	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH	0.000 2.000	1,100.00	1,100.00
			550.00000	2.000		1,100.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.900 0.000	0.00	4,050.00
			4,500.00000	0.900		4,050.00
0306	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOURLY) CMO # 03	13.000 HOUR	13.000 0.000	0.00	1,430.00
			110.00000	13.000		1,430.00
0310	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	27,600.00
			27,600.00000	1.000		27,600.00

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CAT NO0200 ROADWAY						
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900		
			L S	0.000	0.00	
			1,000.00000	0.900		900.00
0320	627-00002	*THERMOPLASTIC PAVEMENT MARKING	32,389.000	0.000		
			SF	30,445.000	38,360.70	
			1.26000	30,445.000		38,360.70
0325	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,619.000	1,339.000		
			GAL	64.000	1,568.00	
			24.50000	1,403.000		34,373.50
0330	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	11,075.000	10,879.000		
			SF	0.000	0.00	
			7.55000	10,879.000		82,136.45
0335	630-00000	*FLAGGING	2,063.500	1,673.500		
			HOUR	390.000	7,605.00	
			19.50000	2,063.500		40,238.25
0340	630-00007	*TRAFFIC CONTROL INSPECTION	73.000	61.000		
			DAY	12.000	360.00	
			30.00000	73.000		2,190.00
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	96.000		
			DAY	19.000	7,315.00	
			385.00000	115.000		44,275.00
0350	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	50.000	0.000		
			HOUR	0.000	0.00	
			38.00000	0.000		0.00
0352	630-00003	UNIFORMED TRAF CTRL UNIFORMED TRAFFIC CONTROL (CMO # 02)	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0353	630-00004	TRAF CTRL VEHICLE MCR# 06 TO REPLACE CMO# 02	0.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0354	630-00003	UNIFORMED TRAF CTRL	136.000	124.500		
			HOUR	11.500	483.00	
			42.00000	136.000		5,712.00



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CAT NO0200 ROADWAY						
0355	630-00025	*TRAFFIC CONTROL VEHICLE	289.500	175.500		
			HOUR	85.050	935.55	
			11.00000	260.550		2,866.05
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	-2.700	-81.00	
			30.00000	0.900		27.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	111.000	94.500		
			EACH	5.400	459.00	
			85.00000	99.900		8,491.50
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	8.100		
			EACH	5.400	567.00	
			105.00000	13.500		1,417.50
0375	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	96.000	86.400		
			SF	0.000	0.00	
			19.25000	86.400		1,663.20
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,550.00000	1.800		2,790.00
0385	630-80359	*PORTABLE MESSAGE SIGN PANEL	179.000	147.000		
			DAY	32.000	3,040.00	
			95.00000	179.000		17,005.00
0390	630-80360	*DRUM CHANNELIZING DEVICE	30.000	27.000		
			EACH	0.000	0.00	
			40.50000	27.000		1,093.50
0395	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	180.000		
			LF	0.000	0.00	
			20.00000	180.000		3,600.00
0400	630-80380	*TRAFFIC CONE	600.000	540.000		
			EACH	-135.000	-823.50	
			6.10000	405.000		2,470.50
0405	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	2.000	220.00	
			110.00000	2.000		220.00

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CAT NO0200 ROADWAY						
0410	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.900	900.00	
			1,000.00000	0.900		900.00
0415	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			3,000.00000	0.900		2,700.00
0420	700-70010	F/A MINOR CONTRACT REVISIONS	245,000.000	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	11,227.470		
			F A	20,920.680	20,920.68	
			1.00000	32,148.150		32,148.15
0430	700-70014	F/A INCENTIVE PAYMENT SMOOTHNESS	34,000.000	0.000		
			F A	15,363.240	15,363.24	
			1.00000	15,363.240		15,363.24
0432	900-00006	ADDED ITEM (DOLLAR)/ PRICE DEDUCTION FOR OVERWEIGHT VEHICLE	20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0435	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12022  
 PCN: 12022-BID  
 PROJECT: NH 2854-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 11/24/2004  
 09:17:54

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						
0633	630-80001	FLASH BEACON (PORT) FLASHING BEACON (SOLAR) CMO # 04	4.000	3.600		
			EACH	0.000	0.00	
			1,475.00000	3.600		5,310.00
			CAT 0200	CURRENT AMT \$	3,111,984.34 \$	385,620.81 \$ 2,797,970.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0465	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
			CAT 0400	CURRENT AMT \$	14,600.00 \$	0.00 \$ 14,600.00
PROJECT TOTAL			CURRENT AMT \$	3,126,584.34 \$	385,620.81 \$	2,812,570.64