

ESTIMATE SUMMARY

12:34:23

CONTID: C12719

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 12719-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

20 WORK DAYS

PARKS RESURFACING - FY02

PERCENT TIME: 65.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

CC R600-130

PARKS RESURFACING - FY02

NAME OF ROAD:

999

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING

10/18/2002

DATE TIME STARTED 08/19/2002

1800 N TAFT ROAD

DATE LET

07/18/2002

DATE WORK BEGAN 08/19/2002

DATE AWARDED

07/23/2002

DATE TIME STOPPED 11/21/2002

DATE CONTRACT EXECUTED

08/05/2002

DATE ACCEPTED 11/21/2002

FORT COLLINS

CO 80521

970 407-3600

DATE NOTICE TO PROCEED

08/19/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 174,502.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 197,104.50 NON-PARTICIPATING	174,462.50	3,561.00
PERCENT COMPLETE:	99.98% TOTAL EARNINGS	174,462.50	3,561.00
FUNDS AVAILABLE:	\$ 40.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	174,462.50	3,561.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,307.45	142.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	172,155.05	3,703.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	172,155.05	3,703.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,703.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12719
 PCN: 12719-BID
 PROJECT: CC R600-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/18/2002

12:34:23

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	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0010	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0015	304-09000	AGGREGATE BASE COURSE (SPECIAL)	172.000	172.000		
			CY	0.000	0.00	
			30.00000	172.000		5,160.00
0020	403-33742	HOT BITUMINOUS PAVEMENT (GRADING S)(75)(PG 64-22)	29,034.000	29,034.000		
			SY	0.000	0.00	
			5.00000	29,034.000		145,170.00
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			7,589.00000	1.000		7,589.00
0030	627-00002	*THERMOPLASTIC PAVEMENT MARKING	1,859.000	1,859.000		
			SF	0.000	0.00	
			6.50000	1,859.000		12,083.50
0035	630-00000	*FLAGGING	0.000	24.500		
			HOURL	-24.500	-539.00	
			22.00000	0.000		0.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			130.00000	0.000		0.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	2.000	0.000		
			DAY	2.000	600.00	
			300.00000	2.000		600.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	3.600		
			EACH	0.000	0.00	
			100.00000	3.600		360.00

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CAT NO0200 ROADWAY							
0060	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000			
			SF	0.000	0.00		
			19.00000	0.000		0.00	
0065	630-80380	*TRAFFIC CONE	0.000	0.000			
			EACH	0.000	0.00		
			5.00000	0.000		0.00	
0070	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0075	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70550	F/A BLADING SHOULDER BLADING AND GRADING OF ROADWAY AND PARKING LOT	1.000	0.000			
			F A	1.000	3,500.00		
			3,500.00000	1.000		3,500.00	
			CAT 0200	CURRENT AMT \$	174,502.50 \$	3,561.00 \$	174,462.50
			PROJECT TOTAL	CURRENT AMT \$	174,502.50 \$	3,561.00 \$	174,462.50