

ESTIMATE SUMMARY

CONTID: C13009

ESTIMATE NO: 0016 FINL

SPEC YR: 1998

PCN: 13009-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 235.0 DAYS

TIME ALLOW:

231 WORK DAYS

E/O BRUSH TO AKRON-PH 1

PERCENT TIME: 101.73

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: NH 0343-020

E/O BRUSH TO AKRON PH I

NAME OF ROAD: SH 34

PROJECT COUNTIES: WASHINGTON

MORGAN

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN

PAY PERIOD ENDING

01/07/2005

DATE TIME STARTED 08/01/2000

1800 NO. TAFT HILL ROAD

DATE LET

05/18/2000

DATE WORK BEGAN

DATE AWARDED

06/08/2000

DATE TIME STOPPED 09/27/2002

DATE CONTRACT EXECUTED

06/23/2000

DATE ACCEPTED 09/27/2002

FT. COLLINS

CO 80521

970/407-3600

DATE NOTICE TO PROCEED

08/01/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,613,451.67 PARTICIPATING	\$ 8,613,451.68	\$ 7,997.43
AWARD PROJECT AMT:	\$ 8,022,767.29 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	8,613,451.68	7,997.43
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,613,451.68	7,997.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	120,341.51
	SECURITIES ENCUMBERED	0.00	-120,341.51
	NET EARNINGS	8,613,451.68	7,997.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,613,451.68	7,997.43
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,997.43

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13009  
 PCN: 13009-BID  
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 01/07/2005

10:49:34

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	202-00010	REMOVAL OF TREE	6.000	6.000		
			EACH	0.000	0.00	
			240.00000	6.000		1,440.00
0010	202-00033	REMOVAL OF PIPE	22.000	22.000		
			EACH	0.000	0.00	
			550.00000	22.000		12,100.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	17,636.200	17,636.200		
			M2	0.000	0.00	
			3.85000	17,636.200		67,899.37
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) DELETED BY FORM 105	0.000	0.000		
			M2	0.000	0.00	
			2.10000	0.000		0.00
0025	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0030	202-00810	*REMOVAL OF GROUND SIGN	39.000	39.000		
			EACH	0.000	0.00	
			42.00000	39.000		1,638.00
0035	202-01000	*REMOVAL OF FENCE	9,626.000	9,626.000		
			M	0.000	0.00	
			0.85000	9,626.000		8,182.10
0040	202-07000	OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	217,352.000	217,352.000		
			M3	0.000	0.00	
			7.20000	217,352.000		1,564,934.40
0050	203-00100	MUCK EXCAVATION	1,209.300	1,209.300		
			M3	0.000	0.00	
			7.50000	1,209.300		9,069.75
0055	203-01500	BLADING	68.500	68.500		
			HOUR	0.000	0.00	
			95.00000	68.500		6,507.50

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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	50,145.000	48,890.000		
			M3	1,255.000	6,275.00	
			5.00000	50,145.000		250,725.00
0065	208-00010	EROSION BALES	155.000	155.000		
			EACH	0.000	0.00	
			15.00000	155.000		2,325.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0075	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0080	210-04000	ADJUST STRUCTURE DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0085	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
0090	212-00006	*SEEDING (NATIVE)	49.200	47.900		
			HA	1.300	1,059.50	
			815.00000	49.200		40,098.00
0095	213-00003	*MULCHING (WEED FREE)	49.200	47.900		
			HA	1.300	728.00	
			560.00000	49.200		27,552.00
0100	213-00061	*MULCH TACKIFIER	8,049.120	8,047.000		
			KG	2.120	7.63	
			3.60000	8,049.120		28,976.83
0105	304-06004	AGGREGATE BASE COURSE (CLASS 6)	132,729.300	132,729.300		
			M2	0.000	0.00	
			5.00000	132,729.300		663,646.50
0110	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	3,109.270	3,110.200		
			T	-0.930	-8.00	
			8.60000	3,109.270		26,739.72

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CAT NO0200 ROADWAY						
0115	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	96.090	96.090		
			T	0.000	0.00	
			125.00000	96.090		12,011.25
0120	403-34342	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (96) (PG 64-28)	35,778.340	35,778.340		
			T	0.000	0.00	
			49.00000	35,778.340		1,753,138.66
0125	403-34352	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (96) (PG 58-28)	36,354.060	36,354.060		
			T	0.000	0.00	
			46.00000	36,354.060		1,672,286.76
0130	601-03030	*CONCRETE CLASS D (BOX CULVERT)	192.100	192.100		
			M3	0.000	0.00	
			450.00000	192.100		86,445.00
0135	602-00000	*REINFORCING STEEL	16,636.000	16,636.000		
			KG	0.000	0.00	
			0.95000	16,636.000		15,804.20
0140	602-00020	*REINFORCING STEEL (EPOXY COATED)	9,335.000	9,335.000		
			KG	0.000	0.00	
			0.95000	9,335.000		8,868.25
0145	603-10180	450 MM CORRUGATED STEEL PIPE	349.800	349.800		
			M	0.000	0.00	
			130.00000	349.800		45,474.00
0150	603-10240	600 MM CORRUGATED STEEL PIPE	70.500	70.500		
			M	0.000	0.00	
			230.00000	70.500		16,215.00
0155	603-10300	750 MM CORRUGATED STEEL PIPE	19.600	19.600		
			M	0.000	0.00	
			215.00000	19.600		4,214.00
0160	603-10360	900 MM CORRUGATED STEEL PIPE	83.000	83.000		
			M	0.000	0.00	
			185.00000	83.000		15,355.00
0165	603-10420	1050 MM CORRUGATED STEEL PIPE	29.000	29.000		
			M	0.000	0.00	
			170.00000	29.000		4,930.00

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CAT NO0200 ROADWAY						
0170	603-10480	1200 MM CORRUGATED STEEL PIPE DELETED BY FM 105	0.000	0.000		
			M	0.000	0.00	
			230.00000	0.000		0.00
0175	603-30024	600 MM STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			340.00000	4.000		1,360.00
0180	603-30030	750 MM STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0185	603-30036	900 MM STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			680.93000	8.000		5,447.44
0190	607-00000	*LINE POST	4,549.000	4,549.000		
			EACH	0.000	0.00	
			2.95000	4,549.000		13,419.55
0195	607-00005	*END POST	25.000	25.000		
			EACH	0.000	0.00	
			90.00000	25.000		2,250.00
0200	607-00010	*CORNER AND LINE BRACE POST	120.000	120.000		
			EACH	0.000	0.00	
			100.00000	120.000		12,000.00
0205	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	21,018.000	21,018.000		
			M	0.000	0.00	
			2.35000	21,018.000		49,392.30
0210	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,756.000	1,756.000		
			M	0.000	0.00	
			4.60000	1,756.000		8,077.60
0215	607-11580	*FENCE (TEMPORARY)	1,693.000	1,693.000		
			M	0.000	0.00	
			2.85000	1,693.000		4,825.05
0220	607-60116	*4.8 METER GATE	21.000	21.000		
			EACH	0.000	0.00	
			400.00000	21.000		8,400.00

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CAT NO0200 ROADWAY						
0225	607-60620	*ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
0230	612-00001	*DELINEATOR (TYPE I)	264.000	264.000		
			EACH	0.000	0.00	
			13.00000	264.000		3,432.00
0231	612-00001	DELIN (TY I) TEMP. MCR 1, LINE 1	116.000	116.000		
			EACH	0.000	0.00	
			12.90000	116.000		1,496.40
0235	612-00002	*DELINEATOR (TYPE II)	64.000	64.000		
			EACH	0.000	0.00	
			14.00000	64.000		896.00
0240	612-00003	*DELINEATOR (TYPE III)	21.000	21.000		
			EACH	0.000	0.00	
			15.00000	21.000		315.00
0245	614-00011	*SIGN PANEL (CLASS I)	40.500	40.500		
			M2	0.000	0.00	
			205.00000	40.500		8,302.50
0250	614-00012	*SIGN PANEL (CLASS II)	3.900	3.900		
			M2	0.000	0.00	
			230.00000	3.900		897.00
0255	614-00200	*STEEL SIGN POST (U-2)	46.500	46.500		
			M	0.000	0.00	
			30.00000	46.500		1,395.00
0260	614-01502	*STEEL SIGN POST (50 MM ROUND)	66.000	66.000		
			M	0.000	0.00	
			40.00000	66.000		2,640.00
0265	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	114.000	114.000		
			M	0.000	0.00	
			115.00000	114.000		13,110.00
0270	621-00450	DETOUR PAVEMENT	29,073.600	29,073.600		
			M2	0.000	0.00	
			8.70000	29,073.600		252,940.32

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CAT NO0200 ROADWAY						
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0280	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	69.000	69.000		
			HOUR	0.000	0.00	
			90.00000	69.000		6,210.00
0285	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			357,950.99000	1.000		357,950.99
0290	627-00001	*PAVEMENT MARKING PAINT	953.000	953.000		
			L	0.000	0.00	
			25.00000	953.000		23,825.00
0295	627-00005	*EPOXY PAVEMENT MARKING	3,286.000	3,286.000		
			L	0.000	0.00	
			16.50000	3,286.000		54,219.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2)	39.000	39.000		
			EACH	0.000	0.00	
			250.00000	39.000		9,750.00
0305	630-00000	*FLAGGING	8,231.500	8,231.500		
			HOUR	0.000	0.00	
			23.00000	8,231.500		189,324.50
0310	630-00001	*PILOT CAR OPERATION	17.500	17.500		
			HOUR	0.000	0.00	
			40.00000	17.500		700.00
0315	630-00002	*TRAFFIC CONTROL SUPERVISOR	207.000	207.000		
			DAY	0.000	0.00	
			325.00000	207.000		67,275.00
0320	630-00007	*TRAFFIC CONTROL INSPECTION	243.000	243.000		
			DAY	0.000	0.00	
			130.00000	243.000		31,590.00
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	15.000		
			EACH	0.000	0.00	
			350.00000	15.000		5,250.00

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CAT NO0200 ROADWAY						
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	60.000	60.000		
			EACH	0.000	0.00	
			75.00000	60.000		4,500.00
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	52.000		
			EACH	0.000	0.00	
			160.00000	52.000		8,320.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			180.00000	8.000		1,440.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	153.000	153.000		
			EACH	0.000	0.00	
			75.00000	153.000		11,475.00
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	18.000	18.000		
			EACH	0.000	0.00	
			80.00000	18.000		1,440.00
0355	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	2.000	2.000		
			EACH	0.000	0.00	
			85.00000	2.000		170.00
0360	630-80370	CONCRETE BARRIER (TEMPORARY)	1,177.000	1,177.000		
			M	0.000	0.00	
			95.00000	1,177.000		111,815.00
0365	630-80380	*TRAFFIC CONE	240.000	240.000		
			EACH	0.000	0.00	
			12.00000	240.000		2,880.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS	10,605.600	10,605.600		
			F A	0.000	0.00	
			1.00000	10,605.600		10,605.60

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CAT NO0200 ROADWAY						
0385	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,756.060	80,756.060		
			F A	0.000	0.00	
			1.00000	80,756.060		80,756.06
0400	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70170	F/A POTHOLE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	607-11220	FENCE CW MP (SPEC) MCR LINE #2	1,263.000	1,263.000		
			M	0.000	0.00	
			4.75000	1,263.000		5,999.25
0450	614-00021	FURN SIGN PANEL (CL I) MCR LINE #3	7.300	7.300		
			M2	0.000	0.00	
			111.84000	7.300		816.43
0455	603-15048	1200 MM EQUIV CSPM MCR LINE ITEM # 4	9.200	9.200		
			M	0.000	0.00	
			230.00000	9.200		2,116.00
0460	603-34048	1200 MM EQUIV ARCH PIPE SAFETY END TREAT MCR LINE ITEM # 5	2.000	2.000		
			EACH	0.000	0.00	
			680.93000	2.000		1,361.86
0465	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-160.000	-100.000		
			DOL	-60.000	-60.00	
			1.00000	-160.000		-160.00

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CAT NO0200 ROADWAY						
0470	210-04010	*ADJUST MANHOLE CMO #2	7.000	7.000		
			EACH	0.000	0.00	
			500.00000	7.000		3,500.00
0475	210-04050	*ADJUST VALVE BOX CMO #2	16.000	16.000		
			EACH	0.000	0.00	
			400.00000	16.000		6,400.00
0480	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE CMO #2	22,425.000	22,425.000		
			M2	0.000	0.00	
			3.00000	22,425.000		67,275.00
0485	203-00100	*MUCK EXCAVATION (SPECIAL) CMO #2	3,408.000	3,408.000		
			M3	0.000	0.00	
			7.20000	3,408.000		24,537.60
0490	403-34352	HBP (GR S) (ASPH) (96) (PG 58-28) (SPECIAL) CMO #2	5,131.490	5,131.590		
			T	-0.100	-4.70	
			47.00000	5,131.490		241,180.03
0495	412-00801	*CONCRETE PAVEMENT (200 MM) (SPECIAL) (R&R) CMO #2	650.700	650.700		
			M2	0.000	0.00	
			197.45000	650.700		128,480.72
0500	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) CMO #2	1.000	1.000		
			L S	0.000	0.00	
			45,073.00000	1.000		45,073.00
0505	627-30325	PLASTIC PVMT MKG (TY B) (WS) NO ITEM IN BID, ADDED BY MCR LINE 6	14.500	14.500		
			M2	0.000	0.00	
			143.00000	14.500		2,073.50
0510	614-80387	RUMBLE STRIP (GRIND) MCR LINE ITEM #7- PLANS HAD RUMBLE STRIPS PLACED AT 60M	13,413.000	13,413.000		
			M	0.000	0.00	
			0.48000	13,413.000		6,438.24
0515	614-00013	SIGN PANEL (CL III) MCR LINE ITEM #8 NO BID ITEM IN PLANS	11.400	11.400		
			M2	0.000	0.00	
			385.00000	11.400		4,389.00

CONTID: C13009  
 PCN: 13009-BID  
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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 ESTIMATE RUN 01/07/2005  
 10:49:34

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						
0520	609-21020	C AND G TY 2 II-B MCR LINE ITEM #9-EROSION CONTROL FOR COUNTY FAIR GROUNDS	248.000	248.000		
			M	0.000	0.00	
			53.16000	248.000		13,183.68
			CAT 0200	CURRENT AMT \$	8,410,017.91 \$	7,997.43 \$ 8,410,017.91
CAT NO0300 STRUCTURE D-23-C						
0415	601-03030	*CONCRETE CLASS D (BOX CULVERT)	290.000	290.000		
			M3	0.000	0.00	
			450.00000	290.000		130,500.00
0416	602-00000	REINF STEEL	32,045.000	32,045.000		
			KG	0.000	0.00	
			0.95000	32,045.000		30,442.75
0420	602-00020	*REINFORCING STEEL (EPOXY COATED)	15,172.000	15,172.000		
			KG	0.000	0.00	
			0.95000	15,172.000		14,413.40
			CAT 0300	CURRENT AMT \$	175,356.15 \$	0.00 \$ 175,356.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0435	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0440	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,777.610	1,777.610		
			F A	0.000	0.00	
			1.00000	1,777.610		1,777.61
0525	900-00006	ADDED ITEM (DOLLAR) /	-10,200.000	-10,200.000		
			DOL	0.000	0.00	
			1.00000	-10,200.000		-10,200.00
			CAT 0400	CURRENT AMT \$	28,077.61 \$	0.00 \$ 28,077.61
PROJECT TOTAL			CURRENT AMT \$	8,613,451.67 \$	7,997.43 \$	8,613,451.67