

ESTIMATE SUMMARY

08:01:29

CONTID: C13066

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13066-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.5 DAYS

TIME ALLOW:

135 WORK DAYS

I-70 OVERLAY

PERCENT TIME: 35.19

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: IM 0703-268

RESURFACING I-70 FROM WADSWORTH TO EAST OF PECOS

NAME OF ROAD: I-70

PROJECT COUNTIES: DENVER

JEFFERSON, REGION 6

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 10/24/2002

DATE TIME STARTED 08/07/2002

1800 N TAFT ROAD

DATE LET 06/27/2002

DATE WORK BEGAN 08/07/2002

DATE AWARDED 07/05/2002

DATE TIME STOPPED 11/25/2003

DATE CONTRACT EXECUTED 07/17/2002

DATE ACCEPTED 11/25/2003

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 08/07/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,371,265.91	PARTICIPATING	\$ 1,440,154.24	\$ 504,897.57
AWARD PROJECT AMT:	\$ 3,796,020.05	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.95%	TOTAL EARNINGS	1,440,154.24	504,897.57
FUNDS AVAILABLE:	\$ 2,931,111.67	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,440,154.24	504,897.57
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,700.53	-312.32
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,438,453.71	504,585.25
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,438,453.71	504,585.25
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 504,585.25

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	202-00210	*REMOVAL OF CONCRETE PAVEMENT	353.500	191.000		
			SY	162.500	2,543.13	
			15.65000	353.500		5,532.28
0010	202-00220	*REMOVAL OF ASPHALT MAT	15,446.000	5,359.000		
			SY	601.000	2,824.70	
			4.70000	5,960.000		28,012.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	231,456.000	116,062.000		
			SY	2,400.000	3,600.00	
			1.50000	118,462.000		177,693.00
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	120.000	0.000		
			LF	0.000	0.00	
			4.45000	0.000		0.00
0021	203-00000	UNCL EXCAV UNCLASSIFIED MUCK EXCAVATION	570.000	570.000		
			CY	0.000	0.00	
			11.60000	570.000		6,612.00
0025	202-04000	*PLUG STRUCTURE	1.000	0.000		
			EACH	1.000	558.50	
			558.50000	1.000		558.50
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	44.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0031	203-00062	EMB MATL (CIP) (SPEC) EMBANKMENT MATERIAL FOR PATCHING	570.000	570.000		
			CY	0.000	0.00	
			17.50000	570.000		9,975.00
0035	203-01597	POTHOLING	91.000	50.000		
			HOUR	0.000	0.00	
			80.00000	50.000		4,000.00
0040	207-00205	TOPSOIL	3.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0045	208-00011	*EROSION BALES (WEED FREE)	9.000	9.000		
			EACH	0.000	0.00	
			16.75000	9.000		150.75

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CAT NO0200 ROADWAY						
0050	208-00050	*STORM DRAIN INLET PROTECTION	17.000	1.000		
			EACH	0.000	0.00	
			83.75000	1.000		83.75
0055	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			726.00000	0.000		0.00
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.100	500.00	
			5,000.00000	0.500		2,500.00
0065	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	1.000	558.50	
			558.50000	1.000		558.50
0070	212-00050	*SOD	0.000	0.000		
			SF	0.000	0.00	
			0.95000	0.000		0.00
0075	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			5,026.30000	0.000		0.00
0080	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	25.000	0.000		
			EACH	0.000	0.00	
			30.15000	0.000		0.00
0085	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	30.000	0.000		
			EACH	0.000	0.00	
			43.55000	0.000		0.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	498.670	320.150		
			TON	16.750	1,591.25	
			95.00000	336.900		32,005.50
0091	403-00720	HBP (PATCHING) (ASPH) SMA REPAIRS ON VAZQUES BLVD.	1,624.110	0.000		
			TON	0.000	0.00	
			66.45000	0.000		0.00
0095	403-09126	*STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	19,785.810	0.000		
			TON	0.000	0.00	
			42.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	34,117.430	5,837.720		
			TON	9,390.530	373,273.57	
			39.75000	15,228.250		605,322.94
0101	403-33842	HBP (GR S) (100) (PG 64-22) ASPHLAT FOR SHOULDER PAVING ON I70	31,151.000	0.000		
			SY	0.000	0.00	
			5.83000	0.000		0.00
0105	408-01000	*HOT POURED JOINT AND CRACK SEALANT	28.305	11.700		
			TON	15.480	28,638.00	
			1,850.00000	27.180		50,283.00
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,931.000	2,227.000		
			GAL	3,611.000	2,166.60	
			0.60000	5,838.000		3,502.80
0115	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	353.500	191.000		
			SY	162.500	15,429.38	
			94.95000	353.500		33,564.82
0120	420-00500	GEOTEXTILE (PAVING)	8,564.000	2,000.000		
			SY	2,987.000	1,493.50	
			0.50000	4,987.000		2,493.50
0125	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	8.000		
			LF	0.000	0.00	
			111.70000	8.000		893.60
0130	604-25005	*VANE GRATE INLET (5 FOOT)	1.000	0.500		
			EACH	0.500	2,792.40	
			5,584.80000	1.000		5,584.80
0135	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	285.000	0.000		
			LF	0.000	0.00	
			13.40000	0.000		0.00
0140	607-11525	FENCE (PLASTIC)	105.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0145	609-24004	*GUTTER TYPE 2 (4 FOOT)	23.000	0.000		
			LF	23.000	1,284.55	
			55.85000	23.000		1,284.55

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CAT NO0200 ROADWAY						
0146	900-00014	ADDED ITEM (LUMP SUM)/ COMPENSATION FOR ADDITIONAL PULL BOXES AND 2" CONDUITS	1.000	0.000		
			L S	0.000	0.00	
			4,302.50000	0.000		0.00
0150	614-72875	*LOOP DETECTOR WIRE	11,000.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.100	500.00	
			5,000.00000	0.850		4,250.00
0156	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING	39.000	39.000		
			HOOR	0.000	0.00	
			100.00000	39.000		3,900.00
0160	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	8,166.50	
			81,665.00000	0.600		48,999.00
0161	626-00000	MOBILIZATION ADDITIONAL MOBILIZATION COSTS FOR THE MILLING COMPANY.	1.000	0.000		
			L S	0.000	0.00	
			16,373.83000	0.000		0.00
0165	627-00002	*THERMOPLASTIC PAVEMENT MARKING	43,904.000	0.000		
			SF	0.000	0.00	
			1.70000	0.000		0.00
0170	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,680.000	727.000		
			GAL	220.000	6,512.00	
			29.60000	947.000		28,031.20
0175	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	7,149.000	0.000		
			SF	0.000	0.00	
			10.05000	0.000		0.00
0180	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			13.95000	0.000		0.00
0185	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,034.000	0.000		
			SF	0.000	0.00	
			8.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	630-00000	*FLAGGING	4,977.500	1,160.500		
			HOURLY	583.500	11,670.00	
			20.00000	1,744.000		34,880.00
0195	630-00003	*UNIFORMED TRAFFIC CONTROL	911.500	4.000		
			HOURLY	0.000	0.00	
			55.85000	4.000		223.40
0200	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.500		
			EACH	0.000	0.00	
			11,169.60000	0.500		5,584.80
0205	630-00007	*TRAFFIC CONTROL INSPECTION	104.000	15.000		
			DAY	12.000	3,000.00	
			250.00000	27.000		6,750.00
0210	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.500		
			EACH	0.000	0.00	
			11,169.60000	0.500		5,584.80
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	149.000	34.000		
			DAY	18.000	9,000.00	
			500.00000	52.000		26,000.00
0220	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			4,467.85000	2.000		8,935.70
0225	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	0.000	0.00	
			111.70000	0.000		0.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000	36.000		
			EACH	0.000	0.00	
			167.55000	36.000		6,031.80
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			223.40000	0.000		0.00
0240	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	70.000		
			SF	0.000	0.00	
			17.85000	70.000		1,249.50

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CAT NO0200 ROADWAY						
0245	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.500		
			EACH	0.000	0.00	
			10,052.65000	0.500		5,026.33
0246	630-80359	PORT MESG PANEL USE OF ADDITIOINAL VARIABLE MESSAGE BOARDS DURING BRIDGE WORK	56.000	0.000		
			DAY	0.000	0.00	
			182.50000	0.000		0.00
0250	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	1.500		
			EACH	0.000	0.00	
			2,233.90000	1.500		3,350.85
0255	630-80360	*DRUM CHANNELIZING DEVICE	35.000	17.500		
			EACH	0.000	0.00	
			72.60000	17.500		1,270.50
0260	630-80370	*CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			11.15000	0.000		0.00
0265	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			14.50000	250.000		3,625.00
0270	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			7,500.00000	0.000		0.00
0275	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			4,467.85000	0.000		0.00
0280	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			11,169.60000	0.500		5,584.80
0285	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	79,993.650	6,956.250		
			F A	0.000	0.00	
			1.00000	6,956.250		6,956.25
0300	700-70020	F/A ON-THE-JOB TRAINEE	597.600	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	16,772.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70320	F/A SPRINKLERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0351	519-00100	EPOXY EPOXY PAINT REPLACING REGULAR PAINT FOR WINTER	484.000	0.000		
			GAL	274.000	15,070.00	
			55.00000	274.000		15,070.00
0411	620-00002	FIELD OFFICE (CL 2) MCR LINE ITEMS 3 AND 4.	1.000	0.000		
			EACH	0.000	0.00	
			6,323.00000	0.000		0.00
0421	601-03020	CONC CL D (MISC) PRICE ADJUSTMENT FOR NEW CEMENT	59.690	33.690		
			CY	0.000	0.00	
			485.41000	33.690		16,353.46



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CAT NO0200 ROADWAY						
0422	900-00014	ADDED ITEM (LUMP SUM)/ EMERGENCY POT HOLE PATCHING ON I70 WESTBOUND	1.000	0.000		
			L S	0.000	0.00	
			3,400.00000	0.000		0.00
0423	605-82200	FRENCH DRAIN FRENCH DRAIN UNDERNEATH PECOS BRIDGE	300.000	0.000		
			LF	0.000	0.00	
			45.28000	0.000		0.00
0424	201-00002	CLEARING	1.000	0.000		
			L S	0.000	0.00	
			39,318.57000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,069,715.48 \$	491,172.58 \$ 1,208,268.69
CAT NO0300 E-16-EY						
0335	202-05150	*SANDBLASTING	5,040.000	0.000		
			SF	5,040.000	9,828.00	
			1.95000	5,040.000		9,828.00
0340	518-03000	*SAWING AND SEALING BRIDGE JOINT	0.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0345	601-06100	*CONCRETE (PATCHING)	13.290	11.810		
			CY	0.000	0.00	
			2,010.55000	11.810		23,744.60
			CAT 0300	CURRENT AMT \$	36,548.21 \$	9,828.00 \$ 33,572.60
CAT NO0301 E-16-FW						
0350	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	42.000	42.000		
			SY	0.000	0.00	
			27.90000	42.000		1,171.80
0355	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9.000	0.000		
			CY	9.000	251.10	
			27.90000	9.000		251.10
0360	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	8.160	0.000		
			CY	8.160	3,645.89	
			446.80000	8.160		3,645.89
			CAT 0301	CURRENT AMT \$	5,068.79 \$	3,896.99 \$ 5,068.79

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CAT NO0302 E-16-FZ						
0365	202-05150	*SANDBLASTING	13,640.000	13,640.000		
			SF	0.000	0.00	
			1.95000	13,640.000		26,598.00
0370	518-03000	*SAWING AND SEALING BRIDGE JOINT	349.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0375	601-06100	*CONCRETE (PATCHING)	36.570	29.430		
			CY	0.000	0.00	
			2,010.55000	29.430		59,170.49
			CAT 0302	CURRENT AMT \$	106,336.01 \$	0.00 \$ 85,768.49
CAT NO0303 E-16-DI						
0380	518-03000	*SAWING AND SEALING BRIDGE JOINT	220.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0385	601-06100	*CONCRETE (PATCHING)	0.000	8.140		
			CY	-8.140	-16,365.88	
			2,010.55000	0.000		0.00
			CAT 0303	CURRENT AMT \$	3,916.00 \$	-16,365.88 \$ 0.00
CAT NO0304 E-16-DY						
0390	518-03000	*SAWING AND SEALING BRIDGE JOINT	204.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0395	601-06100	*CONCRETE (PATCHING)	22.430	0.000		
			CY	8.140	16,365.88	
			2,010.55000	8.140		16,365.88
			CAT 0304	CURRENT AMT \$	48,727.84 \$	16,365.88 \$ 16,365.88
CAT NO0305 E-16-DN						
0400	518-03000	*SAWING AND SEALING BRIDGE JOINT	204.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0405	601-06100	*CONCRETE (PATCHING)	11.600	8.510		
			CY	0.000	0.00	
			2,010.55000	8.510		17,109.78
			CAT 0305	CURRENT AMT \$	26,953.58 \$	0.00 \$ 17,109.78

CONTID: C13066  
 PCN: 13066-BID  
 PROJECT: IM 0703-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 10/30/2002  
 08:01:29

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 BID ITEMS						
0410	620-00002	*FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0415	620-00012	*FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0420	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
			CAT 0400	CURRENT AMT	\$ 74,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,371,265.91	\$ 504,897.57
					\$ 1,440,154.23	