

ESTIMATE SUMMARY

CONTID: C13066

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13066-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW:

135 WORK DAYS

I-70 OVERLAY

PERCENT TIME: 65.19

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 07/27/2003

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	\$ 2,410,237.64	\$ 456,098.73
AWARD PROJECT AMT:	\$ 3,796,020.05	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.14%	TOTAL EARNINGS	2,410,237.64	456,098.73
FUNDS AVAILABLE:	\$ 1,961,028.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,410,237.64	456,098.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,222.33	-27.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,406,015.31	456,071.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,406,015.31	456,071.55
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 456,071.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00210	*REMOVAL OF CONCRETE PAVEMENT	353.500	353.500		
			SY	0.000	0.00	
			15.65000	353.500		5,532.28
0010	202-00220	*REMOVAL OF ASPHALT MAT	15,446.000	11,798.000		
			SY	0.000	0.00	
			4.70000	11,798.000		55,450.60
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	231,456.000	231,456.000		
			SY	0.000	0.00	
			1.50000	231,456.000		347,184.00
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	120.000	120.000		
			LF	0.000	0.00	
			4.45000	120.000		534.00
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	1.000		
			EACH	0.000	0.00	
			558.50000	1.000		558.50
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	44.000	44.000		
			CY	0.000	0.00	
			45.00000	44.000		1,980.00
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	0.500		
			L S	0.000	0.00	
			726.00000	0.500		363.00
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.200	1,000.00	
			5,000.00000	0.800		4,000.00
0065	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			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	391.730		
			TON	0.000	0.00	
			95.00000	391.730		37,214.35
0091	403-00720	HBP (PATCHING) (ASPH) SMA REPAIRS ON VAZQUES BLVD.	1,624.110	1,624.110		
			TON	0.000	0.00	
			66.45000	1,624.110		107,922.11
0095	403-09126	*STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	19,785.810	0.000		
			TON	2,574.820	109,429.85	
			42.50000	2,574.820		109,429.85

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CAT NO0200 ROADWAY						
0100	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	34,117.430	15,228.250		
			TON	8,037.500	319,490.63	
			39.75000	23,265.750		924,813.56
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	27.180		
			TON	0.000	0.00	
			1,850.00000	27.180		50,283.00
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,931.000	7,106.000		
			GAL	1,354.000	812.40	
			0.60000	8,460.000		5,076.00
0115	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	353.500	353.500		
			SY	0.000	0.00	
			94.95000	353.500		33,564.82
0120	420-00500	GEOTEXTILE (PAVING)	8,564.000	8,564.000		
			SY	0.000	0.00	
			0.50000	8,564.000		4,282.00
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	1.000		
			EACH	0.000	0.00	
			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	23.000		
			LF	0.000	0.00	
			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	2,750.000		
			LF	0.000	0.00	
			2.25000	2,750.000		6,187.50
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	0.850		
			L S	0.000	0.00	
			5,000.00000	0.850		4,250.00
0156	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING	39.000	39.000		
			HOURL	0.000	0.00	
			100.00000	39.000		3,900.00
0160	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			81,665.00000	1.000		81,665.00
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	1,190.000		
			GAL	130.000	3,848.00	
			29.60000	1,320.000		39,072.00
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	2,514.500		
			HOURLY	350.500	7,010.00	
			20.00000	2,865.000		57,300.00
0195	630-00003	*UNIFORMED TRAFFIC CONTROL	911.500	221.000		
			HOURLY	121.000	6,757.85	
			55.85000	342.000		19,100.70
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	55.000		
			DAY	9.000	2,250.00	
			250.00000	64.000		16,000.00
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	86.000		
			DAY	11.000	5,500.00	
			500.00000	97.000		48,500.00
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	30,933.350		
			F A	0.000	0.00	
			1.00000	30,933.350		30,933.35
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	484.000		
			GAL	0.000	0.00	
			55.00000	484.000		26,620.00
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	59.690		
			CY	0.000	0.00	
			485.41000	59.690		28,974.12

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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 \$	456,098.73 \$ 2,126,077.78
CAT NO0300 E-16-EY						
0335	202-05150	*SANDBLASTING	5,040.000	5,040.000		
			SF	0.000	0.00	
			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	13.290		
			CY	0.000	0.00	
			2,010.55000	13.290		26,720.21
			CAT 0300	CURRENT AMT \$	36,548.21 \$	0.00 \$ 36,548.21
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	9.000		
			CY	0.000	0.00	
			27.90000	9.000		251.10
0360	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	8.160	8.160		
			CY	0.000	0.00	
			446.80000	8.160		3,645.89
			CAT 0301	CURRENT AMT \$	5,068.79 \$	0.00 \$ 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	36.570		
			CY	0.000	0.00	
			2,010.55000	36.570		73,525.81
			CAT 0302	CURRENT AMT \$	106,336.01 \$	0.00 \$ 100,123.81
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	0.000		
			CY	0.000	0.00	
			2,010.55000	0.000		0.00
			CAT 0303	CURRENT AMT \$	3,916.00 \$	0.00 \$ 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	22.430		
			CY	0.000	0.00	
			2,010.55000	22.430		45,096.64
			CAT 0304	CURRENT AMT \$	48,727.84 \$	0.00 \$ 45,096.64
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	11.600		
			CY	0.000	0.00	
			2,010.55000	11.600		23,322.38
			CAT 0305	CURRENT AMT \$	26,953.58 \$	0.00 \$ 23,322.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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 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 \$ 74,000.00
PROJECT TOTAL			CURRENT AMT \$	4,371,265.91 \$	456,098.73 \$	2,410,237.61