

ESTIMATE SUMMARY

CONTID: C13096

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 13096-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
TEXAS CREEK TO PARKDALE

TIME CHARGED: 97.5 DAYS  
PERCENT TIME: 102.63

TIME ALLOW:  
ORIG TIME ALLOW:

95 WORK DAYS  
95 WORK DAYS

PROJECT NO: NH 0503-058  
TEXAS CREEK TO PARKDALE  
NAME OF ROAD: STATE HIGHWAY 50  
PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN  
1800 NO. TAFT HILL ROAD

PAY PERIOD ENDING	05/31/2001	DATE TIME STARTED	06/07/2000
DATE LET	04/13/2000	DATE WORK BEGAN	06/07/2000
DATE AWARDED	05/02/2000	DATE TIME STOPPED	06/28/2001
DATE CONTRACT EXECUTED	05/02/2000	DATE ACCEPTED	06/28/2001
DATE NOTICE TO PROCEED	06/07/2000		

FT. COLLINS CO 80521 970/407-3600

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,347,526.06 PARTICIPATING	\$ 4,159,550.80	\$ 679,021.80
AWARD PROJECT AMT:	\$ 4,309,199.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.68% TOTAL EARNINGS	4,159,550.80	679,021.80
FUNDS AVAILABLE:	\$ 187,975.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,159,550.80	679,021.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-64,637.99	0.00
	SECURITIES ENCUMBERED	64,637.99	0.00
	NET EARNINGS	4,159,550.80	679,021.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,159,550.80	679,021.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 679,021.80

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
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CAT NO0200 ROADWAY ITEMS						
0005	202-00015	*REMOVAL OF HEADWALL	15.000	15.000		
			EACH	0.000	0.00	
			735.00000	15.000		11,025.00
0010	202-00035	*REMOVAL OF PIPE	57.000	57.000		
			LF	0.000	0.00	
			44.10000	57.000		2,513.70
0015	202-00090	*REMOVAL OF DELINEATOR	987.000	642.000		
			EACH	345.000	1,811.25	
			5.25000	987.000		5,181.75
0020	202-01110	*REMOVAL OF GUARDRAIL TYPE 1	18,156.000	18,155.500		
			LF	0.000	0.00	
			1.58000	18,155.500		28,685.69
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	25,725.000	25,725.000		
			LF	0.000	0.00	
			2.21000	25,725.000		56,852.25
0030	202-01300	*REMOVAL OF END ANCHORAGE	55.000	55.000		
			EACH	0.000	0.00	
			84.00000	55.000		4,620.00
0035	202-04002	*CLEAN CULVERT	31.000	31.000		
			EACH	0.000	0.00	
			750.00000	31.000		23,250.00
0036	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #7/ADDED CULVERT CLEANING COSTS	2,500.000	2,500.000		
			DOL	0.000	0.00	
			1.00000	2,500.000		2,500.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,319.000	1,318.910		
			CY	0.000	0.00	
			24.15000	1,318.910		31,851.68
0041	203-01500	BLADING MCR LINE #2	18.000	18.000		
			HOUR	0.000	0.00	
			89.14000	18.000		1,604.52
0045	206-00200	*STRUCTURE BACKFILL (CLASS 2)	245.000	244.490		
			CY	0.000	0.00	
			13.65000	244.490		3,337.29

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CAT NO0200 ROADWAY ITEMS						
0050	207-00205	*TOPSOIL	376.000	376.000		
			CY	0.000	0.00	
			16.80000	376.000		6,316.80
0055	208-00011	*EROSION BALES (WEED FREE)	597.000	597.000		
			EACH	0.000	0.00	
			17.85000	597.000		10,656.45
0060	210-00015	*RESET END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			ACRE	0.000	0.00	
			4,725.00000	0.000		0.00
0070	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,302.000	0.000		
			SY	0.000	0.00	
			3.41000	0.000		0.00
0075	304-06007	AGGREGATE BASE COURSE (CLASS 6)	5,007.000	3,242.000		
			CY	1,345.000	24,882.50	
			18.50000	4,587.000		84,859.50
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,375.000	2,006.630		
			TON	428.020	32,101.50	
			75.00000	2,434.650		182,598.75
0085	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	69,846.000	48,325.230		
			TON	18,714.070	626,921.35	
			33.50000	67,039.300		2,245,816.55
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	24,500.000	14,735.225		
			GAL	7,077.000	5,661.60	
			0.80000	21,812.225		17,449.78
0095	603-10180	*18 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			55.00000	10.000		550.00
0100	603-10240	*24 INCH CORRUGATED STEEL PIPE	112.000	112.000		
			LF	0.000	0.00	
			116.00000	112.000		12,992.00

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CAT NO0200 ROADWAY ITEMS						
0101	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #4; ADDED COSTS 24" CSP	1.000	1.000		
			L S	0.000	0.00	
			240.35000	1.000		240.35
0105	603-10300	*30 INCH CORRUGATED STEEL PIPE	34.000	34.000		
			LF	0.000	0.00	
			63.00000	34.000		2,142.00
0110	603-10360	*36 INCH CORRUGATED STEEL PIPE	94.000	94.000		
			LF	0.000	0.00	
			105.00000	94.000		9,870.00
0115	603-10480	*48 INCH CORRUGATED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			62.00000	20.000		1,240.00
0120	603-10540	*54 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			120.00000	10.000		1,200.00
0125	603-10600	*60 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			125.00000	18.000		2,250.00
0130	603-30024	*24 INCH STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			236.00000	10.000		2,360.00
0135	603-33024	*24 INCH PIPE SAFETY END TREATMENT	15.000	15.000		
			EACH	0.000	0.00	
			1,200.00000	15.000		18,000.00
0140	603-33030	*30 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			1,550.00000	2.000		3,100.00
0145	603-33036	*36 INCH PIPE SAFETY END TREATMENT	17.000	17.000		
			EACH	0.000	0.00	
			2,200.00000	17.000		37,400.00
0146	900-00007	ADDED ITEM (EACH)/ MCR LINE # 5; 54" SAFETY END TREATMENT	1.000	1.000		
			EACH	0.000	0.00	
			5,932.99000	1.000		5,932.99

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CAT NO0200 ROADWAY ITEMS						
0150	604-00305	*INLET TYPE C (5 FOOT)	17.000	17.000		
			EACH	0.000	0.00	
			2,900.00000	17.000		49,300.00
0155	604-00505	*INLET TYPE D (5 FOOT)	14.000	14.000		
			EACH	0.000	0.00	
			3,500.00000	14.000		49,000.00
0160	604-00510	*INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			4,100.00000	4.000		16,400.00
0165	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	46,338.000	46,337.500		
			LF	0.000	0.00	
			13.75000	46,337.500		637,140.63
0166	606-00305	GDRAIL TY 3 (SPEC) MCR LINE #3; SUPPLY ONLY	250.000	250.000		
			LF	0.000	0.00	
			9.12000	250.000		2,280.00
0170	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0171	606-01395	TRANSITION TY 3L MCR LINE # 1	18.000	18.000		
			EACH	0.000	0.00	
			275.00000	18.000		4,950.00
0175	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	69.000	69.000		
			EACH	0.000	0.00	
			1,700.00000	69.000		117,300.00
0180	606-02003	*END ANCHORAGE (NONFLARED)	24.000	24.000		
			EACH	0.000	0.00	
			2,000.00000	24.000		48,000.00
0181	606-11010	BRDG RAIL TY 10R (SPECIAL) MCR LINE #6	94.000	94.000		
			LF	0.000	0.00	
			92.00000	94.000		8,648.00
0185	607-21300	*FENCE BARRIER WITH METAL POSTS	363.000	363.000		
			LF	0.000	0.00	
			6.00000	363.000		2,178.00

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CAT NO0200 ROADWAY ITEMS						
0190	612-00001	*DELINEATOR (TYPE I)	1,141.000	650.000		
			EACH	491.000	10,311.00	
			21.00000	1,141.000		23,961.00
0195	612-00002	*DELINEATOR (TYPE II)	65.000	36.000		
			EACH	29.000	609.00	
			21.00000	65.000		1,365.00
0200	612-00003	*DELINEATOR (TYPE III)	248.000	103.000		
			EACH	145.000	3,045.00	
			21.00000	248.000		5,208.00
0205	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			159,834.50000	1.000		159,834.50
0206	900-00014	ADDED ITEM (LUMP SUM)/ CORRECT UNIT PRICE FOR ITEM 626-00000 - MOBILIZATION	-1.000	0.000		
			L S	-1.000	-47,000.00	
			47,000.00000	-1.000		-47,000.00
0210	627-00001	*PAVEMENT MARKING PAINT	2,204.000	1,418.040		
			GAL	643.000	19,290.00	
			30.00000	2,061.040		61,831.20
0215	627-00005	*EPOXY PAVEMENT MARKING	1,424.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0220	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	108.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0225	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	88.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0230	630-00002	*TRAFFIC CONTROL SUPERVISOR	132.000	117.000		
			DAY	15.000	6,750.00	
			450.00000	132.000		59,400.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	73.000	57.000		
			DAY	16.000	1,680.00	
			105.00000	73.000		7,665.00

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CAT NO0200 ROADWAY ITEMS						
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	45.000		
			EACH	1.800	225.00	
			125.00000	46.800		5,850.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	0.000	0.00	
			130.00000	14.400		1,872.00
0250	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			25,000.00000	1.800		45,000.00
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,500.00000	1.800		2,700.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	50.000	45.000		
			EACH	0.000	0.00	
			70.00000	45.000		3,150.00
0265	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	0.000	0.00	
			75.00000	9.000		675.00
0270	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			10.00000	360.000		3,600.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT PILOT	2,100.000	1,072.800		
			F A	0.000	0.00	
			1.00000	1,072.800		1,072.80
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	-24,542.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0295	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70035	F/A SMOOTHNESS INCENTIVE	1,907.830	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	900-00006	ADDED ITEM (DOLLAR)/ CMO #2 / REIMBURSEMENT FOR INCONVENIENCE	-18,000.000	0.000		
			DOL	-18,000.000	-18,000.00	
			1.00000	-18,000.000		-18,000.00
0400	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTAL VIOLATION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0405	900-00006	ADDED ITEM (DOLLAR)/ WORKTIME VIOLATION	-1,050.000	0.000		
			DOL	-1,050.000	-1,050.00	
			1.00000	-1,050.000		-1,050.00
0410	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0415	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR CLAIM WITHHOLDING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,256,739.52	\$ 667,238.20
						\$ 4,072,328.18
CAT NO0300 STR. K-14-L						
0310	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,426.000	1,060.200		
			SY	365.000	2,000.20	
			5.48000	1,425.200		7,810.10
0315	202-00425	*REMOVAL OF BRIDGE RAILING	204.000	204.000		
			LF	0.000	0.00	
			7.35000	204.000		1,499.40



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CAT NO0300 STR. K-14-L							
0320	202-00504	REMOVAL OF EXPANSION DEVICE	30.000	0.000			
			LF	30.000	2,992.50		
			99.75000	30.000		2,992.50	
0325	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	36.400	36.400			
			TON	0.000	0.00		
			33.50000	36.400		1,219.40	
0330	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	30.000	0.000			
			LF	30.000	4,125.90		
			137.53000	30.000		4,125.90	
0335	518-03000	SAWING AND SEALING BRIDGE JOINT	30.000	0.000			
			LF	30.000	390.00		
			13.00000	30.000		390.00	
0340	606-11010	*BRIDGE RAIL TYPE 10R	201.000	201.000			
			LF	0.000	0.00		
			92.00000	201.000		18,492.00	
			CAT 0300	CURRENT AMT \$	36,533.68 \$	9,508.60 \$	36,529.30
CAT NO0301 STR. K-14-A							
0345	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,604.000	1,604.000			
			SY	0.000	0.00		
			5.48000	1,604.000		8,789.92	
0350	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	47.000	47.000			
			TON	0.000	0.00		
			33.50000	47.000		1,574.50	
0355	518-00000	BRIDGE COMPRESSION JOINT SEALER	65.000	0.000			
			LF	65.000	2,275.00		
			35.00000	65.000		2,275.00	
			CAT 0301	CURRENT AMT \$	12,639.42 \$	2,275.00 \$	12,639.42
CAT NO0302 STR. K-15-W							
0360	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,923.000	1,922.760			
			SY	0.000	0.00		
			5.48000	1,922.760		10,536.72	

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CAT NO0302 STR. K-15-W						
0365	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	128.000	128.000		
			TON	0.000	0.00	
			33.50000	128.000		4,288.00
			CAT 0302	CURRENT AMT \$	14,826.04 \$	0.00 \$ 14,824.72
CAT NO0303 STR. K-15-G						
0370	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,305.000	655.680		
			SY	0.000	0.00	
			5.48000	655.680		3,593.13
0375	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	16.000	16.000		
			TON	0.000	0.00	
			33.50000	16.000		536.00
			CAT 0303	CURRENT AMT \$	7,687.40 \$	0.00 \$ 4,129.13
CAT NO0400 CONSTRUCTION ENGINEERING						
0380	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0390	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
			CAT 0400	CURRENT AMT \$	19,100.00 \$	0.00 \$ 19,100.00
PROJECT TOTAL			CURRENT AMT	\$ 4,347,526.06 \$	679,021.80 \$	4,159,550.75