

ESTIMATE SUMMARY

CONTID: C13818

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13818-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
SH 40 Kit Carson East

TIME CHARGED: 6.0 DAYS
PERCENT TIME: 5.45

TIME ALLOW: 110 WORK DAYS
ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: STA 0405-030
SH 40 Kit Carson East
NAME OF ROAD: 040H
PROJECT COUNTIES: CHEYENNE, REGION 1

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
1800 NORTH TAFT
FORT COLLINS CO 80521 303-657-4332

PAY PERIOD ENDING 07/20/2004 DATE TIME STARTED 07/12/2004
DATE LET 03/04/2004 DATE WORK BEGAN
DATE AWARDED 03/10/2004 DATE TIME STOPPED
DATE CONTRACT EXECUTED 03/23/2004 DATE ACCEPTED
DATE NOTICE TO PROCEED 07/12/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,185,756.70 PARTICIPATING	\$ 71,879.50	\$ 71,879.50
AWARD PROJECT AMT:	\$ 4,873,435.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.39% TOTAL EARNINGS	71,879.50	71,879.50
FUNDS AVAILABLE:	\$ 5,113,877.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	71,879.50	71,879.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-280.50	-280.50
	SECURITIES ENCUMBERED	280.50	280.50
	NET EARNINGS	71,879.50	71,879.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	71,879.50	71,879.50
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 71,879.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13818
 PCN: 13818-BID
 PROJECT: STA 0405-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/21/2004

16:41:33

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	202-00200	*REMOVAL OF SIDEWALK	154.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0010	202-00201	*REMOVAL OF CURB	80.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0015	202-00202	*REMOVAL OF GUTTER	305.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,229.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0025	202-00425	*REMOVAL OF BRIDGE RAILING	326.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,320.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0040	203-00210	*BORROW (COMPLETE IN PLACE)	7,922.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0045	203-00700	RECLAIM PIT	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0050	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0055	210-00810	*RESET GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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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						
0060	212-00006	*SEEDING (NATIVE)	14.000 ACRE	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0065	212-00047	*SOIL PREPARATION (SPECIAL)	14.000 ACRE	0.000 0.000	0.00	0.00
			1,100.00000	0.000		0.00
0070	213-00002	*MULCHING (WEED FREE HAY)	14.000 ACRE	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0075	213-00061	*MULCH TACKIFIER	2,800.000 LB	0.000 0.000	0.00	0.00
			0.60000	0.000		0.00
0080	307-00000	*HYDRATED LIME	1,243.000 TON	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0085	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000 TON	0.000 0.000	0.00	0.00
			68.00000	0.000		0.00
0090	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	500.000 TON	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0095	403-34741	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	31,734.000 TON	0.000 0.000	0.00	0.00
			33.00000	0.000		0.00
0100	403-34751	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28)	51,934.000 TON	0.000 0.000	0.00	0.00
			38.60000	0.000		0.00
0105	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	372,540.000 SY	0.000 0.000	0.00	0.00
			1.35000	0.000		0.00
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	43,234.000 GAL	0.000 0.000	0.00	0.00
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-90040	RECYCLING AGENT	241,343.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0120	420-00500	GEOTEXTILE (PAVING)	748.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0125	506-00209	*RIPRAP (9 INCH)	20.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0130	515-00400	*CONCRETE SEALER	112.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0135	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	46.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0140	601-03000	*CONCRETE CLASS D	14.000	0.000		
			CY	0.000	0.00	
			745.00000	0.000		0.00
0145	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,088.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,400.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0155	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0160	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0165	606-11010	*BRIDGE RAIL TYPE 10R	326.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	608-00000	*CONCRETE SIDEWALK	37.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0175	608-00010	*CONCRETE CURB RAMP	146.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0180	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	260.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0185	609-60011	CURB TYPE 6 (SECTION M)	80.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0190	614-01522	*STEEL SIGN POST (2 INCH ROUND) (SOCKET)	7.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0195	614-01588	*STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB	4.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0200	625-00000	*CONSTRUCTION SURVEYING	0.100	0.000		
			L S	0.000	0.00	
			8,050.00000	0.000		0.00
0205	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			120,990.00000	0.000		0.00
0210	627-00005	*EPOXY PAVEMENT MARKING	1,100.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0215	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	3,300.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0220	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,280.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00000	*FLAGGING	4,200.000	0.000		
		HOUR		0.000	0.00	
			18.50000	0.000		0.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	0.000		
		DAY		0.000	0.00	
			50.00000	0.000		0.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
		DAY		0.000	0.00	
			380.00000	0.000		0.00
0240	630-80002	*FLASHING BEACON (SOLAR)	6.000	0.000		
		EACH		3.000	1,575.00	
			525.00000	3.000		1,575.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	0.000		
		EACH		10.500	997.50	
			95.00000	10.500		997.50
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
		EACH		0.000	0.00	
			118.00000	0.000		0.00
0260	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	0.000		
		SF		30.000	240.00	
			8.00000	30.000		240.00
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
		EACH		1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
		EACH		0.000	0.00	
			70.00000	0.000		0.00
0275	630-80370	*CONCRETE BARRIER (TEMPORARY)	950.000	0.000		
		LF		0.000	0.00	
			13.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	400.000 EACH	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0285	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0290	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	48,210.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0295	700-70020	F/A ON-THE-JOB TRAINEE	800.000 EACH	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0305	700-70025	F/A QUALITY INCENTIVE PAYMENT	210,437.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0315	700-70310	F/A LANDSCAPING	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0320	700-70320	F/A SPRINKLERS	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,920,198.20 \$	6,012.50 \$
			CAT NO0300	STRUCTURE		6,012.50
0325	202-00090	*REMOVAL OF DELINEATOR	20.000 EACH	0.000 4.000	24.00	24.00
			6.00000	4.000		24.00

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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 NO0300 STRUCTURE						
0330	202-00250	*REMOVAL OF PAVEMENT MARKING	2,500.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0335	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0340	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	550.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0345	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0350	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,283.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0355	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0360	206-00050	*STRUCTURE BACKFILL (SPECIAL)	131.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0365	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	1,327.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0370	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			200.00000	0.000		0.00
0375	212-00047	*SOIL PREPARATION (SPECIAL)	2.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0380	213-00002	*MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0300 STRUCTURE						
0385	213-00061	*MULCH TACKIFIER	400.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
0390	403-34741	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	614.000	0.000		
			TON	0.000	0.00	
			33.00000	0.000		0.00
0395	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	192.000	0.000		
			GAL	0.000	0.00	
			1.25000	0.000		0.00
0400	506-00212	*RIPRAP (12 INCH)	12.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0405	601-01050	*CONCRETE CLASS B (WALL)	12.000	0.000		
			CY	0.000	0.00	
			710.00000	0.000		0.00
0410	602-00000	*REINFORCING STEEL	440.000	0.000		
			LB	440.000	1,342.00	
			3.05000	440.000		1,342.00
0415	603-10480	*48 INCH CORRUGATED STEEL PIPE	728.000	0.000		
			LF	606.000	36,360.00	
			60.00000	606.000		36,360.00
0420	612-00001	*DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0425	625-00000	*CONSTRUCTION SURVEYING	0.900	0.000		
			L S	0.600	4,830.00	
			8,050.00000	0.600		4,830.00
0430	627-00005	*EPOXY PAVEMENT MARKING	11.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0435	630-00000	*FLAGGING	300.000	0.000		
			HOUR	0.000	0.00	
			18.50000	0.000		0.00

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CAT NO0300 STRUCTURE						
0440	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	2.000	100.00	
			50.00000	2.000		100.00
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	6.000	2,280.00	
			380.00000	6.000		2,280.00
0450	630-80002	*FLASHING BEACON (SOLAR)	4.000	0.000		
			EACH	2.000	1,050.00	
			525.00000	2.000		1,050.00
0455	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	0.000		
			EACH	7.000	665.00	
			95.00000	7.000		665.00
0470	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	236.00	
			118.00000	2.000		236.00
0475	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0480	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	4.000	280.00	
			70.00000	4.000		280.00
0485	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0490	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,120.000	0.000		
			LF	0.000	0.00	
			13.25000	0.000		0.00

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CAT NO0300 STRUCTURE							
0495	630-80380	*TRAFFIC CONE	100.000 EACH	0.000 0.000	0.00	0.00	
			8.00000	0.000		0.00	
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00	
			2,000.00000	0.000		0.00	
0505	700-70380	F/A EROSION CONTROL	5,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	242,858.50 \$	47,167.00 \$	47,167.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH	0.000 1.000	8,500.00	8,500.00	
			8,500.00000	1.000		8,500.00	
0515	620-00011	FIELD LABORATORY (CLASS 1)	1.000 EACH	0.000 1.000	7,500.00	7,500.00	
			7,500.00000	1.000		7,500.00	
0520	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000 EACH	0.000 0.000	0.00	0.00	
			4,000.00000	0.000		0.00	
0525	620-00020	SANITARY FACILITY	3.000 EACH	0.000 3.000	2,700.00	2,700.00	
			900.00000	3.000		2,700.00	
			CAT 0400	CURRENT AMT \$	22,700.00 \$	18,700.00 \$	18,700.00
PROJECT TOTAL			CURRENT AMT \$	5,185,756.70 \$	71,879.50 \$	71,879.50	