

ESTIMATE SUMMARY

13:23:03

CONTID: C14275

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14275-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

95 WORK DAYS

US36, Arap Co Line East-Byers

PERCENT TIME: 70.53

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 0362-026

US36, Arap Co Line East-Byers

NAME OF ROAD: 36

PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 10/20/2003

DATE TIME STARTED 06/06/2003

1800 N TAFT ROAD

DATE LET 03/13/2003

DATE WORK BEGAN

DATE AWARDED 04/03/2003

DATE TIME STOPPED 12/23/2003

DATE CONTRACT EXECUTED 04/18/2003

DATE ACCEPTED 12/23/2003

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 06/06/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,755,205.82 PARTICIPATING	\$ 4,402,141.40	\$ 1,218,560.38
AWARD PROJECT AMT:	\$ 3,264,288.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.58% TOTAL EARNINGS	4,402,141.40	1,218,560.38
FUNDS AVAILABLE:	\$ 353,064.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,402,141.40	1,218,560.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,512.39	-1,255.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,397,629.01	1,217,304.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,397,629.01	1,217,304.44
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,217,304.44

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	202-00090	*REMOVAL OF DELINEATOR	279.000	0.000		
			EACH	0.000	0.00	
			1.95000	0.000		0.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	560.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00
0020	203-01555	*DOZING (LANDSCAPING)	4.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0025	208-00005	*EROSION LOG	100.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0030	210-00010	*RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0040	213-00002	*MULCHING (WEED FREE HAY)	0.900	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0045	213-00061	*MULCH TACKIFIER	135.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0050	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			1,850.00000	1.000		1,850.00
0055	250-00110	*HEALTH AND SAFETY OFFICER	42.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			11.95000	0.000		0.00
0065	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0070	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	2,052.000	0.000		
			CY	2,052.000	24,624.00	
			12.00000	2,052.000		24,624.00
0075	307-00000	*HYDRATED LIME	757.860	757.860		
			TON	0.000	0.00	
			85.00000	757.860		64,418.10
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	380.110	242.670		
			TON	23.750	1,543.75	
			65.00000	266.420		17,317.30
0085	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	33,515.680	29,643.230		
			TON	3,872.450	136,503.86	
			35.25000	33,515.680		1,181,427.72
0090	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	54,581.420	30,425.270		
			TON	24,156.150	893,777.55	
			37.00000	54,581.420		2,019,512.54
0095	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	285,548.000	285,547.770		
			SY	0.000	0.00	
			1.50000	285,547.770		428,321.66
0100	411-10253	EMULSIFIED ASPHALT (CSS-1H)	27,213.000	21,307.860		
			GAL	3,788.430	2,841.32	
			0.75000	25,096.290		18,822.22
0105	411-90040	RECYCLING AGENT	167,185.000	167,185.270		
			GAL	0.000	0.00	
			1.10000	167,185.270		183,903.80
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	400.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-01340	*END ANCHORAGE TYPE 3D	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0120	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			805.00000	0.000		0.00
0125	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0130	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0135	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0140	612-00001	*DELINEATOR (TYPE I)	412.000	0.000		
			EACH	0.000	0.00	
			14.95000	0.000		0.00
0145	612-00002	*DELINEATOR (TYPE II)	40.000	0.000		
			EACH	0.000	0.00	
			15.95000	0.000		0.00
0150	612-00003	*DELINEATOR (TYPE III)	50.000	0.000		
			EACH	0.000	0.00	
			17.95000	0.000		0.00
0155	614-80387	*RUMBLE STRIP (GRINDING)	163,912.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0160	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			59,913.00000	1.000		59,913.00
0165	627-00001	PAVEMENT MARKING PAINT	390.000	335.000		
			GAL	55.000	1,265.00	
			23.00000	390.000		8,970.00

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CAT NO0200 ROADWAY						
0170	627-00005	*EPOXY PAVEMENT MARKING	986.000	0.000		
			GAL	0.000	0.00	
			46.00000	0.000		0.00
0175	629-01001	SURVEY MONUMENT (TYPE 1)	27.000	27.000		
			EACH	0.000	0.00	
			55.00000	27.000		1,485.00
0180	629-01031	SURVEY MONUMENT (TYPE 3A)	18.000	9.000		
			EACH	9.000	3,240.00	
			360.00000	18.000		6,480.00
0185	629-01110	LOCATE MONUMENTS	16.000	16.000		
			HOURL	0.000	0.00	
			110.00000	16.000		1,760.00
0190	630-00000	*FLAGGING	4,510.000	2,848.500		
			HOURL	1,279.000	24,940.50	
			19.50000	4,127.500		80,486.25
0195	630-00001	*PILOT CAR OPERATION	726.000	583.500		
			HOURL	142.000	4,260.00	
			30.00000	725.500		21,765.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	22.000		
			DAY	7.000	490.00	
			70.00000	29.000		2,030.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	89.000	50.000		
			DAY	21.000	8,400.00	
			400.00000	71.000		28,400.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	9.000		
			EACH	0.000	0.00	
			30.00000	9.000		270.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	32.400		
			EACH	0.000	0.00	
			75.00000	32.400		2,430.00
0220	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	25.200		
			EACH	0.000	0.00	
			85.00000	25.200		2,142.00

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CAT NO0200 ROADWAY						
0225	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	0.000	0.00	
			5.50000	28.800		158.40
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0235	630-80380	*TRAFFIC CONE	260.000	234.000		
			EACH	0.000	0.00	
			7.00000	234.000		1,638.00
0240	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,838.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70025	F/A QUALITY INCENTIVE PAYMENT	70,238.000	0.000		
			F A	69,494.940	69,494.94	
			1.00000	69,494.940		69,494.94
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	900-00006	ADDED ITEM (DOLLAR)/	972.260	972.260		
			DOL	0.000	0.00	
			1.00000	972.260		972.26
0410	900-00014	ADDED ITEM (LUMP SUM)/ DECK PLATING FOR PROTECTION OF EXPANSION JOINTS UNDER CONST.	1.000	0.000		
			L S	1.000	6,888.00	
			6,888.00000	1.000		6,888.00
0415	900-00006	ADDED ITEM (DOLLAR)/ F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420	900-00006	ADDED ITEM (DOLLAR)/ F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0425	900-00025	ADDED ITEM (WORK DAY)/ SIGN RENTAL	10.000	0.000		
			WD	0.000	0.00	
			67.00000	0.000		0.00
0430	900-00025	ADDED ITEM (WORK DAY)/ FIELD OFFICE (CLASS 2)	15.000	0.000		
			WD	0.000	0.00	
			62.50000	0.000		0.00
0435	900-00025	ADDED ITEM (WORK DAY)/ FIELD LAB (CLASS 2)	0.000	0.000		
			WD	0.000	0.00	
			62.50000	0.000		0.00
0440	900-00025	ADDED ITEM (WORK DAY)/ SANITARY FACILITY	15.000	0.000		
			WD	0.000	0.00	
			18.75000	0.000		0.00
0700	202-00010	REM TREE	18.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0705	202-01000	*REM FENCE	42.000	0.000		
			LF	0.000	0.00	
			10.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0710	203-01555	DOZING (LANDSCAPING)	0.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0715	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			3,850.00000	0.000		0.00
0720	900-00012	*ADDED ITEM (FOOT)/ WELDED MESH FENCE	1,360.000	0.000		
			LF	0.000	0.00	
			23.70000	0.000		0.00
0725	900-00007	*ADDED ITEM (EACH)/ 20-FOOT SWING GATE	3.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0730	210-01200	RES END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00
0735	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0740	900-00007	ADDED ITEM (EACH)/ CONCRETE CORING (HOLES)	36.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0745	606-00350	GDRAIL TY 3 (D) (6-3)	350.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0750	630-00000	FLAGGING	93.000	0.000		
			HOOR	0.000	0.00	
			19.50000	0.000		0.00
0755	630-00012	TRAF CTRL MGMT	5.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0760	900-00025	ADDED ITEM (WORK DAY)/ TRAFFIC SIGNS (RENTAL)	6.000	0.000		
			WD	0.000	0.00	
			67.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,467,753.32	\$ 1,178,268.92
CAT NO0300 F-20-D						
0285	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,212.000	3,388.000		
			SY	0.000	0.00	
			5.00000	3,388.000		16,940.00
0290	202-00425	*REMOVAL OF BRIDGE RAILING	1,130.000	0.000		
			LF	0.000	0.00	
			6.15000	0.000		0.00
0295	202-00504	*REMOVAL OF EXPANSION DEVICE	70.000	0.000		
			LF	70.000	6,300.00	
			90.00000	70.000		6,300.00
0300	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0305	506-00230	*RIPRAP (30 IN)	550.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0310	515-00120	*WATERPROOFING (MEMBRANE)	2,723.000	1,782.000		
			SY	941.000	7,528.00	
			8.00000	2,723.000		21,784.00
0315	515-00400	*CONCRETE SEALER	377.000	377.000		
			SY	0.000	0.00	
			7.90000	377.000		2,978.30
0320	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	3,218.000	3,218.000		
			SY	0.000	0.00	
			25.00000	3,218.000		80,450.00
0325	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	70.000	0.000		
			LF	70.000	7,000.00	
			100.00000	70.000		7,000.00

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CAT NO0300 F-20-D							
0330	601-03040	*CONCRETE CLASS D (BRIDGE)	13.000	0.000			
			CY	13.000	5,200.00		
			400.00000	13.000		5,200.00	
0335	601-06150	*CONCRETE (PATCHING)	1,271.000	375.390			
			SF	895.390	12,535.46		
			14.00000	1,270.780		17,790.92	
0340	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,920.000	0.000			
			LB	1,920.000	1,728.00		
			0.90000	1,920.000		1,728.00	
0345	606-11010	*BRIDGE RAIL TYPE 10R	1,130.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	258,493.80 \$	40,291.46 \$	160,171.22
CAT NO0301 F-20-AM							
0350	506-00209	*RIPRAP (9 INCH)	39.000	0.000			
			CY	0.000	0.00		
			60.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	2,340.00 \$	0.00 \$	0.00
CAT NO0302 F-20-O							
0355	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,064.000	888.000			
			SY	0.000	0.00		
			5.00000	888.000		4,440.00	
0360	202-00425	*REMOVAL OF BRIDGE RAILING	138.000	0.000			
			LF	0.000	0.00		
			6.15000	0.000		0.00	
0365	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	0.000	0.000			
			TON	0.000	0.00		
			37.00000	0.000		0.00	
0370	420-00500	GEOTEXTILE (PAVING)	410.000	410.000			
			SY	0.000	0.00		
			5.00000	410.000		2,050.00	

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 ESTIMATE RUN 10/20/2003
 13:23:03

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 NO0302 F-20-O						
0375	606-11010	*BRIDGE RAIL TYPE 10R	138.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	15,118.70 \$	0.00 \$ 6,490.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0390	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	11,500.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	4,755,205.82 \$	1,218,560.38 \$	4,402,141.41