

ESTIMATE SUMMARY

12:11:47

CONTID: C14698

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14698-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH 14, Raymer-East

PERCENT TIME: 3.33

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

STA 0142-042

SH 14, Raymer-East

NAME OF ROAD:

014C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING

05/03/2005

DATE TIME STARTED 04/03/2005

1800 NORTH TAFT

DATE LET

02/03/2005

DATE WORK BEGAN

DATE AWARDED

02/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/29/2005

DATE ACCEPTED

FORT COLLINS

CO 80521 970 407 3604

DATE NOTICE TO PROCEED

04/03/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,249,676.25 PARTICIPATING	\$ 55,145.74	\$ 55,145.74
AWARD PROJECT AMT:	\$ 5,840,671.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.88% TOTAL EARNINGS	55,145.74	55,145.74
FUNDS AVAILABLE:	\$ 6,194,530.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	55,145.74	55,145.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,654.37	-1,654.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	53,491.37	53,491.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	53,491.37	53,491.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 53,491.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14698  
 PCN: 14698-BID  
 PROJECT: STA 0142-042

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 05/05/2005

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CAT NO0200 ROADWAY						
0005	202-00001	*REMOVAL OF STRUCTURE	1.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	91,797.000 SY	0.000 0.000	0.00	0.00
			0.80000	0.000		0.00
0015	202-00810	*REMOVAL OF GROUND SIGN	3.000 EACH	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0020	203-01100	PROOF ROLLING	100.000 HOUR	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0025	203-01500	BLADING	200.000 HOUR	0.000 0.000	0.00	0.00
			83.00000	0.000		0.00
0030	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000 EACH	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0035	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000 EACH	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0040	210-00810	*RESET GROUND SIGN	3.000 EACH	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	8.700 ACRE	0.000 0.000	0.00	0.00
			380.00000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	8.700 ACRE	0.000 0.000	0.00	0.00
			315.00000	0.000		0.00
0055	213-00061	*MULCH TACKIFIER	1,305.000 LB	0.000 0.000	0.00	0.00
			2.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	AGGREGATE BASE COURSE (CLASS 6)	13,083.000	0.000		
			TON	1,282.140	20,514.24	
			16.00000	1,282.140		20,514.24
0065	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	10,780.000	0.000		
			TON	0.000	0.00	
			6.55000	0.000		0.00
0070	310-00611	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12	338,999.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0075	310-00612	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT OVER 12"	20,000.000	0.000		
			SYI	0.000	0.00	
			0.29000	0.000		0.00
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0085	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	68,110.000	0.000		
			TON	0.000	0.00	
			37.50000	0.000		0.00
0090	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	39,853.000	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0095	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	292.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0100	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	82.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0105	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	70.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0110	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	520.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	520.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0120	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,750.00000	0.000		0.00
0125	613-34400	*LIGHT STANDARD METAL (40 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0130	613-40010	*LIGHT STANDARD FOUNDATION	6.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0135	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0140	614-80000	*FLASHING BEACON	3.000	0.000		
			EACH	0.000	0.00	
			1,775.00000	0.000		0.00
0145	614-80387	*RUMBLE STRIP (GRINDING)	145,000.000	0.000		
			LF	0.000	0.00	
			0.09000	0.000		0.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.390	3,900.00	
			10,000.00000	0.390		3,900.00
0155	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			119,248.00000	0.000		0.00
0160	627-00001	*PAVEMENT MARKING PAINT	2,552.000	0.000		
			GAL	0.000	0.00	
			31.00000	0.000		0.00
0165	627-00005	*EPOXY PAVEMENT MARKING	891.000	0.000		
			GAL	0.000	0.00	
			51.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	374.500 SF	0.000 0.000	0.00	0.00
			13.80000	0.000		0.00
0175	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	790.000 SF	0.000 0.000	0.00	0.00
			8.15000	0.000		0.00
0177	629-01031	SURVEY MONUMENT (TYPE 3A)	0.000 EACH	0.000 0.000	0.00	0.00
			572.00000	0.000		0.00
0180	630-00000	*FLAGGING	6,000.000 HOUR	0.000 51.500	1,030.00	1,030.00
			20.00000	51.500		1,030.00
0185	630-00001	*PILOT CAR OPERATION	600.000 HOUR	0.000 0.000	0.00	0.00
			31.50000	0.000		0.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY	0.000 3.000	315.00	315.00
			105.00000	3.000		315.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY	0.000 2.000	840.00	840.00
			420.00000	2.000		840.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	112.000 EACH	0.000 21.500	2,472.50	2,472.50
			115.00000	21.500		2,472.50
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	0.000 2.000	262.00	262.00
			131.00000	2.000		262.00
0210	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH	0.000 7.000	224.00	224.00
			32.00000	7.000		224.00
0215	630-80380	*TRAFFIC CONE	300.000 EACH	0.000 34.000	442.00	442.00
			13.00000	34.000		442.00

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CAT NO0200 ROADWAY							
0216	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000			
			SF	0.000	0.00		
			17.10000	0.000		0.00	
0220	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	315,105.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70190	F/A ELECTRIC SERVICE	10,000.000	0.000			
			F A	1,446.000	1,446.00		
			1.00000	1,446.000		1,446.00	
0255	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	6,225,676.25 \$	31,445.74 \$	31,445.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0250	700-70220	F/A PHONE SERVICE	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	10,000.00		
			10,000.00000	1.000		10,000.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	8,700.00	
			8,700.00000	1.000		8,700.00
0270	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
		CAT 0400	CURRENT AMT	\$ 24,000.00	\$ 23,700.00	\$ 23,700.00
		PROJECT TOTAL	CURRENT AMT	\$ 6,249,676.25	\$ 55,145.74	\$ 55,145.74