

ESTIMATE SUMMARY

10:07:14

CONTID: C14712

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14712-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

100 WORK DAYS

SH 71: Woodrow - South

PERCENT TIME: 24.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA 0712-012

SH 71: Woodrow - South

NAME OF ROAD:

071D

PROJECT COUNTIES:

WASHINGTON

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING

05/21/2005

DATE TIME STARTED 04/18/2005

1800 NORTH TAFT

DATE LET

01/20/2005

DATE WORK BEGAN

DATE AWARDED

02/08/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/24/2005

DATE ACCEPTED

FORT COLLINS

CO 80521 970 407 3604

DATE NOTICE TO PROCEED

04/18/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,948,283.80 PARTICIPATING	\$ 1,691,566.98	\$ 1,614,452.98
AWARD PROJECT AMT:	\$ 5,394,890.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.44% TOTAL EARNINGS	1,691,566.98	1,614,452.98
FUNDS AVAILABLE:	\$ 4,256,716.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,691,566.98	1,614,452.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-47,399.01	-45,085.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,644,167.97	1,569,367.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,644,167.97	1,569,367.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,569,367.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14712
 PCN: 14712-BID
 PROJECT: STA 0712-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/24/2005

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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						
0001	202-00033	REMOVAL OF PIPE CMO 2	74.000	0.000		
			EACH	74.000	1,291.30	
			17.45000	74.000		1,291.30
0005	202-01000	REMOVAL OF FENCE	274.000	0.000		
			LF	274.000	137.00	
			0.50000	274.000		137.00
0010	203-00000	*UNCLASSIFIED EXCAVATION	195.000	0.000		
			CY	88.000	924.00	
			10.50000	88.000		924.00
0015	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,414.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0016	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO 2	4,374.000	0.000		
			CY	3,280.000	55,596.00	
			16.95000	3,280.000		55,596.00
0020	203-01500	BLADING	50.000	1.000		
			HOUR	5.500	478.50	
			87.00000	6.500		565.50
0025	208-00005	EROSION LOG	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0030	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	2.000	1,600.00	
			800.00000	2.000		1,600.00
0035	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0040	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0045	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0046	210-00810	RESET GROUND SIGN CMO 2	2.000 EACH 405.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	212-00006	SEEDING (NATIVE)	1.500 ACRE 1,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	213-00002	MULCHING (WEED FREE HAY)	1.500 ACRE 1,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0060	213-00061	MULCH TACKIFIER	200.000 LB 3.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	304-07005	*AGGREGATE BASE COURSE (CLASS 7)	2,245.000 CY 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	11,270.000 CY 7.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	286,248.000 SY 1.40000	17,400.000 165,536.000 182,936.000	231,750.40	256,110.40
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000 TON 60.00000	0.000 0.000 0.000	0.00	0.00
0085	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	52,904.000 TON 41.75000	0.000 23,442.040 23,442.040	978,705.17	978,705.17
0090	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	41,889.000 TON 46.50000	0.000 3,568.150 3,568.150	165,918.98	165,918.98
0095	506-00212	RIPRAP (12 INCH)	16.000 CY 68.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0100	603-10240	24 INCH CORRUGATED STEEL PIPE	472.000	300.000		
			LF	72.000	2,232.00	
			31.00000	372.000		11,532.00
0105	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	100.000	0.000		
			LF	100.000	3,000.00	
			30.00000	100.000		3,000.00
0110	603-30024	24 INCH STEEL END SECTION	12.000	4.000		
			EACH	4.000	1,280.00	
			320.00000	8.000		2,560.00
0115	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			625.00000	2.000		1,250.00
0120	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	4.000	880.00	
			220.00000	4.000		880.00
0125	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	463.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0130	606-01370	TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0135	606-01385	TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0140	606-01390	END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0145	606-02003	END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,610.00000	0.000		0.00
0150	606-02005	END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	607-00005	END POST	2.000 EACH 112.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160	607-00010	CORNER AND LINE BRACE POST	4.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0165	607-01000	FENCE BARBED WIRE WITH METAL POSTS	98.000 LF 4.20000	0.000 0.000 0.000	0.00 0.00	0.00
0170	607-60320	20 FOOT GATE TWIN	1.000 EACH 630.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	318.000 EACH 22.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	6.000 EACH 24.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	44.000 EACH 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	614-80386	*RUMBLE STRIP (SPECIAL)	576.000 LF 4.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 10,520.00000	0.000 0.000 0.000	0.00 0.00	0.00
0196	625-00001	CONSTRUCTION SURVEYING (HOURLY) CMO 2	16.000 HOUR 100.00000	0.000 8.000 8.000	800.00	800.00
0200	626-00000	*MOBILIZATION	1.000 L S 186,000.00000	0.000 0.600 0.600	111,600.00	111,600.00

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CAT NO0200 ROADWAY						
0205	627-00005	*EPOXY PAVEMENT MARKING	800.000 GAL	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,600.000 GAL	0.000 364.000	10,920.00	10,920.00
			30.00000	364.000		10,920.00
0215	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	360.000 SF	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0216	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) CMO 2	53.500 SF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0220	630-00000	*FLAGGING	6,000.000 HOUR	165.000 1,520.000	30,400.00	33,700.00
			20.00000	1,685.000		33,700.00
0225	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY	1.000 8.000	600.00	675.00
			75.00000	9.000		675.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY	4.000 20.000	7,400.00	8,880.00
			370.00000	24.000		8,880.00
0235	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH	1.000 0.000	0.00	1,200.00
			1,200.00000	1.000		1,200.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000 EACH	6.500 0.500	30.00	420.00
			60.00000	7.000		420.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	156.000 EACH	28.500 13.000	1,365.00	4,357.50
			105.00000	41.500		4,357.50
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH	4.000 0.000	0.00	448.00
			112.00000	4.000		448.00

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CAT NO0200 ROADWAY						
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	184.000	92.000		
			SF	0.000	0.00	
			17.00000	92.000		1,564.00
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	25.000	775.00	
			31.00000	25.000		775.00
0270	630-80380	*TRAFFIC CONE	200.000	37.500		
			EACH	54.000	702.00	
			13.00000	91.500		1,189.50
0275	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	267,432.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70080	F/A FURNISH	11,000.000	0.000		
			F A	2,567.630	2,567.63	
			1.00000	2,567.630		2,567.63

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CAT NO0200 ROADWAY						
0305	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,780,375.90	\$ 1,610,952.98 \$ 1,664,666.98
CAT NO0300 STR. E-22-A						
0310	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	675.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0315	202-00425	REMOVAL OF BRIDGE RAILING	432.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0320	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	113.000	0.000		
			TON	0.000	0.00	
			46.50000	0.000		0.00
0325	515-00120	*WATERPROOFING (MEMBRANE)	675.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0330	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	174.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0335	601-06150	*CONCRETE (PATCHING)	108.000	0.000		
			SF	0.000	0.00	
			64.50000	0.000		0.00
0340	606-11010	BRIDGE RAIL TYPE 10R	432.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	90,655.20 \$	0.00 \$ 0.00
CAT NO0301 STR. E-22-J						
0345	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	292.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0350	202-00425	REMOVAL OF BRIDGE RAILING	187.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00

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CAT NO0301 STR. E-22-J						
0355	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	49.000	0.000		
			TON	0.000	0.00	
			46.50000	0.000		0.00
0360	515-00120	*WATERPROOFING (MEMBRANE)	292.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0365	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	58.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0370	601-06150	*CONCRETE (PATCHING)	47.000	0.000		
			SF	0.000	0.00	
			64.50000	0.000		0.00
0375	606-11010	BRIDGE RAIL TYPE 10R	187.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	37,352.70 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,950.00000	1.000		10,950.00
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,950.00000	1.000		8,950.00
0390	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	1.000	3,500.00	
			3,500.00000	2.000		7,000.00
0395	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70220	F/A PHONE SERVICE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	39,900.00 \$	3,500.00 \$ 26,900.00
PROJECT TOTAL			CURRENT AMT \$	5,948,283.80 \$	1,614,452.98 \$	1,691,566.98