

ESTIMATE SUMMARY

CONTID: C14712

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14712-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 71: Woodrow - South

PERCENT TIME: 51.00

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

06/30/2005

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:	\$ 5,782,815.69	PARTICIPATING	\$ 5,037,836.76	\$ 3,346,269.78
AWARD PROJECT AMT:	\$ 5,394,890.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.12%	TOTAL EARNINGS	5,037,836.76	3,346,269.78
FUNDS AVAILABLE:	\$ 744,978.93	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,037,836.76	3,346,269.78
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-80,923.36	-33,524.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,956,913.40	3,312,745.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,956,913.40	3,312,745.43
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 3,312,745.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/05/2005

09:07:20

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	74.000		
			EACH	0.000	0.00	
			17.45000	74.000		1,291.30
0005	202-01000	*REMOVAL OF FENCE	274.000	274.000		
			LF	0.000	0.00	
			0.50000	274.000		137.00
0010	203-00000	*UNCLASSIFIED EXCAVATION	195.000	88.000		
			CY	0.000	0.00	
			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	3,280.000		
			CY	0.000	0.00	
			16.95000	3,280.000		55,596.00
0020	203-01500	BLADING	50.000	6.500		
			HOUR	30.000	2,610.00	
			87.00000	36.500		3,175.50
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	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0035	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0040	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0045	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	4.000	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)	5.000 ACRE 1,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	213-00002	*MULCHING (WEED FREE HAY)	5.000 ACRE 1,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0060	213-00061	*MULCH TACKIFIER	500.000 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	0.000 727.000 727.000	21,810.00	21,810.00
0070	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	11,270.000 CY 7.00000	0.000 0.000 0.000	0.00	0.00
0075	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	286,956.000 SY 1.40000	182,936.000 72,333.000 255,269.000	101,266.20	357,376.60
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000 TON 60.00000	0.000 63.780 63.780	3,826.80	3,826.80
0085	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	52,666.510 TON 41.75000	23,442.040 29,224.470 52,666.510	1,220,121.62	2,198,826.79
0090	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	42,674.000 TON 46.50000	3,568.150 37,968.470 41,536.620	1,765,533.86	1,931,452.83
0095	506-00212	RIPRAP (12 INCH)	16.000 CY 68.00000	0.000 16.000 16.000	1,088.00	1,088.00

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CAT NO0200 ROADWAY						
0100	603-10240	24 INCH CORRUGATED STEEL PIPE	472.000	372.000		
			LF	100.000	3,100.00	
			31.00000	472.000		14,632.00
0105	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	100.000	100.000		
			LF	0.000	0.00	
			30.00000	100.000		3,000.00
0110	603-30024	24 INCH STEEL END SECTION	12.000	8.000		
			EACH	4.000	1,280.00	
			320.00000	12.000		3,840.00
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	4.000		
			EACH	0.000	0.00	
			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
0160	607-00010	*CORNER AND LINE BRACE POST	4.000 EACH 105.00000	0.000 0.000 0.000	0.00	0.00
0165	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	300.000 LF 4.20000	0.000 0.000 0.000	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
0175	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	318.000 EACH 22.00000	0.000 0.000 0.000	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
0185	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	44.000 EACH 26.00000	0.000 0.000 0.000	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
0195	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 10,520.00000	0.000 0.625 0.625	6,575.00	6,575.00
0196	625-00001	CONSTRUCTION SURVEYING (HOURLY) CMO 2	8.000 HOUR 100.00000	8.000 0.000 8.000	0.00	800.00
0200	626-00000	*MOBILIZATION	1.000 L S 186,000.00000	0.600 0.400 1.000	74,400.00	186,000.00

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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)	1,700.000 GAL	364.000 1,263.000	37,890.00	48,810.00
			30.00000	1,627.000		
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	1,685.000 2,746.000	54,920.00	88,620.00
			20.00000	4,431.000		
0225	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY	9.000 15.000	1,125.00	1,800.00
			75.00000	24.000		
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY	24.000 27.000	9,990.00	18,870.00
			370.00000	51.000		
0235	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH	1.000 0.800	960.00	2,160.00
			1,200.00000	1.800		
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000 EACH	7.000 5.600	336.00	756.00
			60.00000	12.600		
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	156.000 EACH	41.500 45.800	4,809.00	9,166.50
			105.00000	87.300		
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH	4.000 6.800	761.60	1,209.60
			112.00000	10.800		

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CAT NO0200 ROADWAY						
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	184.000	92.000		
			SF	73.600	1,251.20	
			17.00000	165.600		2,815.20
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,400.00	
			5,500.00000	1.800		9,900.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	20.000	620.00	
			31.00000	45.000		1,395.00
0270	630-80380	*TRAFFIC CONE	300.000	91.500		
			EACH	178.500	2,320.50	
			13.00000	270.000		3,510.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	150,000.000	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	1,620.000	1,620.00	
			1.00000	1,620.000		1,620.00
0295	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70080	F/A FURNISH	11,000.000	2,567.630		
			F A	-2,567.630	-2,567.63	
			1.00000	0.000		0.00

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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 \$	5,622,440.79	\$ 3,320,047.15 \$ 4,984,714.12
CAT NO0300 STR. E-22-A						
0310	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	675.000	0.000		
			SY	675.000	7,087.50	
			10.50000	675.000		7,087.50
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)	0.000	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)	155.000	0.000		
			SF	155.000	9,997.50	
			64.50000	155.000		9,997.50
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 \$	88,432.20 \$	17,085.00 \$ 17,085.00
CAT NO0301 STR. E-22-J						
0345	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	292.000	0.000		
			SY	292.000	3,066.00	
			10.50000	292.000		3,066.00
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)	0.000	0.000		
			TON	0.000	0.00	
			46.50000	0.000		0.00
0360	515-00120	*WATERPROOFING (MEMBRANE)	292.000	0.000		
			SY	292.000	3,504.00	
			12.00000	292.000		3,504.00
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)	0.000	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 \$	32,042.70 \$	6,570.00 \$
						6,570.00
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	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0395	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	10,000.000	0.000		
			F A	2,567.630	2,567.63	
			1.00000	2,567.630		2,567.63
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 \$	2,567.63 \$
						29,467.63
PROJECT TOTAL			CURRENT AMT \$	5,782,815.69 \$	3,346,269.78 \$	5,037,836.75