

ESTIMATE SUMMARY

CONTID: C14712

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14712-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 71: Woodrow - South

PERCENT TIME: 87.00

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

08/26/2005

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:	\$ 5,779,537.15 PARTICIPATING	\$ 5,708,612.59	\$ 237,571.31
AWARD PROJECT AMT:	\$ 5,394,890.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.77% TOTAL EARNINGS	5,708,612.59	237,571.31
FUNDS AVAILABLE:	\$ 70,924.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,708,612.59	237,571.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-80,923.36	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,627,689.23	237,571.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,627,689.23	237,571.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 237,571.31

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 08/29/2005

13:51:59

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	679.000	679.000		
			CY	0.000	0.00	
			10.50000	679.000		7,129.50
0015	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,414.000	1,414.000		
			CY	0.000	0.00	
			9.00000	1,414.000		12,726.00
0016	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO 2	4,374.000	4,374.000		
			CY	0.000	0.00	
			16.95000	4,374.000		74,139.30
0020	203-01500	BLADING	50.000	36.500		
			HOUR	3.000	261.00	
			87.00000	39.500		3,436.50
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)	17.000	17.000		
			EACH	0.000	0.00	
			160.00000	17.000		2,720.00
0036	700-70034	F/A ADD ITEM 700-70034 F/A	572.280	0.000		
			F A	572.280	572.28	
			1.00000	572.280		572.28
0040	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00

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CAT NO0200 ROADWAY						
0045	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	4.000 EACH 300.00000	4.000 0.000 4.000	0.00	1,200.00
0046	210-00810	RESET GROUND SIGN CMO 2	2.000 EACH 405.00000	0.000 2.000 2.000	810.00	810.00
0050	212-00006	*SEEDING (NATIVE)	6.000 ACRE 1,250.00000	0.000 0.000 0.000	0.00	0.00
0055	213-00002	*MULCHING (WEED FREE HAY)	6.000 ACRE 1,250.00000	0.000 0.000 0.000	0.00	0.00
0060	213-00061	*MULCH TACKIFIER	600.000 LB 3.00000	0.000 0.000 0.000	0.00	0.00
0065	304-07005	*AGGREGATE BASE COURSE (CLASS 7)	727.000 CY 30.00000	727.000 0.000 727.000	0.00	21,810.00
0070	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	7,890.000 CY 7.00000	7,890.000 0.000 7,890.000	0.00	55,230.00
0075	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	286,956.000 SY 1.40000	286,956.000 0.000 286,956.000	0.00	401,738.40
0080	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	63.780 TON 60.00000	63.780 0.000 63.780	0.00	3,826.80
0085	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	52,666.510 TON 41.75000	52,666.510 0.000 52,666.510	0.00	2,198,826.79
0090	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	42,784.480 TON 46.50000	42,784.480 0.000 42,784.480	0.00	1,989,478.32

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CAT NO0200 ROADWAY						
0095	506-00212	RIPRAP (12 INCH)	16.000 CY	16.000 0.000	0.00	1,088.00
			68.00000	16.000		
0100	603-10240	24 INCH CORRUGATED STEEL PIPE	472.000 LF	472.000 0.000	0.00	14,632.00
			31.00000	472.000		
0105	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	100.000 LF	100.000 0.000	0.00	3,000.00
			30.00000	100.000		
0110	603-30024	24 INCH STEEL END SECTION	12.000 EACH	12.000 0.000	0.00	3,840.00
			320.00000	12.000		
0115	603-30036	36 INCH STEEL END SECTION	2.000 EACH	2.000 0.000	0.00	1,250.00
			625.00000	2.000		
0120	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	4.000 EACH	4.000 0.000	0.00	880.00
			220.00000	4.000		
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	463.000 LF	0.000 463.000	7,408.00	7,408.00
			16.00000	463.000		
0130	606-01370	*TRANSITION TYPE 3G	8.000 EACH	0.000 8.000	6,920.00	6,920.00
			865.00000	8.000		
0135	606-01385	*TRANSITION TYPE 3J	1.000 EACH	0.000 1.000	475.00	475.00
			475.00000	1.000		
0140	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH	0.000 1.000	800.00	800.00
			800.00000	1.000		
0145	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH	0.000 1.000	1,610.00	1,610.00
			1,610.00000	1.000		

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CAT NO0200 ROADWAY						
0150	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	6.000	9,600.00	
			1,600.00000	6.000		9,600.00
0155	607-00005	*END POST	2.000	0.000		
			EACH	2.000	224.00	
			112.00000	2.000		224.00
0160	607-00010	*CORNER AND LINE BRACE POST	3.000	0.000		
			EACH	3.000	315.00	
			105.00000	3.000		315.00
0165	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	284.000	0.000		
			LF	284.000	1,192.80	
			4.20000	284.000		1,192.80
0170	607-60320	*20 FOOT GATE TWIN	1.000	0.000		
			EACH	1.000	630.00	
			630.00000	1.000		630.00
0175	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	416.000	0.000		
			EACH	416.000	9,152.00	
			22.00000	416.000		9,152.00
0180	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0185	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	74.000	0.000		
			EACH	74.000	1,924.00	
			26.00000	74.000		1,924.00
0190	614-80386	*RUMBLE STRIP (SPECIAL)	576.000	0.000		
			LF	576.000	2,304.00	
			4.00000	576.000		2,304.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.625		
			L S	0.375	3,945.00	
			10,520.00000	1.000		10,520.00
0196	625-00001	CONSTRUCTION SURVEYING (HOURLY) CMO 2	8.000	8.000		
			HOUR	0.000	0.00	
			100.00000	8.000		800.00

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CAT NO0200 ROADWAY						
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			186,000.00000	1.000		186,000.00
0205	627-00005	*EPOXY PAVEMENT MARKING	773.000	0.000		
			GAL	773.000	46,380.00	
			60.00000	773.000		46,380.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,661.000	1,661.000		
			GAL	0.000	0.00	
			30.00000	1,661.000		49,830.00
0215	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	431.000	431.000		
			SF	0.000	0.00	
			11.00000	431.000		4,741.00
0216	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) CMO 2	53.500	53.500		
			SF	0.000	0.00	
			15.00000	53.500		802.50
0220	630-00000	*FLAGGING	6,000.000	5,258.500		
			HOUR	323.500	6,470.00	
			20.00000	5,582.000		111,640.00
0225	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	31.000		
			DAY	16.000	1,200.00	
			75.00000	47.000		3,525.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	65.000		
			DAY	17.000	6,290.00	
			370.00000	82.000		30,340.00
0235	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,200.00000	1.800		2,160.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	12.600		
			EACH	0.000	0.00	
			60.00000	12.600		756.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	156.000	87.300		
			EACH	0.000	0.00	
			105.00000	87.300		9,166.50

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CAT NO0200 ROADWAY						
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	10.800		
			EACH	0.000	0.00	
			112.00000	10.800		1,209.60
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	184.000	165.600		
			SF	0.000	0.00	
			17.00000	165.600		2,815.20
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			5,500.00000	1.800		9,900.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	50.000	45.000		
			EACH	0.000	0.00	
			31.00000	45.000		1,395.00
0270	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	0.000	0.00	
			13.00000	270.000		3,510.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	227,407.630	164,310.500		
			F A	63,097.130	63,097.13	
			1.00000	227,407.630		227,407.63
0285	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,411.200	1,620.000		
			F A	2,791.200	2,791.20	
			1.00000	4,411.200		4,411.20
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	7,963.430	7,963.430		
			F A	0.000	0.00	
			1.00000	7,963.430		7,963.43

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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 \$	5,619,712.25 \$	174,371.41 \$ 5,559,440.05
CAT NO0300 STR. E-22-A						
0310	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	675.000	675.000		
			SY	0.000	0.00	
			10.50000	675.000		7,087.50
0315	202-00425	*REMOVAL OF BRIDGE RAILING	432.000	0.000		
			LF	432.000	3,067.20	
			7.10000	432.000		3,067.20
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	675.000		
			SY	0.000	0.00	
			12.00000	675.000		8,100.00
0330	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	169.000	169.000		
			LF	0.000	0.00	
			110.00000	169.000		18,590.00
0335	601-06150	*CONCRETE (PATCHING)	155.000	155.000		
			SF	0.000	0.00	
			64.50000	155.000		9,997.50
0340	606-11010	*BRIDGE RAIL TYPE 10R	432.000	0.000		
			LF	432.000	41,040.00	
			95.00000	432.000		41,040.00
			CAT 0300	CURRENT AMT \$	87,882.20 \$	44,107.20 \$ 87,882.20
CAT NO0301 STR. E-22-J						
0345	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	292.000	292.000		
			SY	0.000	0.00	
			10.50000	292.000		3,066.00
0350	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	0.000		
			LF	187.000	1,327.70	
			7.10000	187.000		1,327.70



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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	292.000			
			SY	0.000	0.00		
			12.00000	292.000		3,504.00	
0365	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	58.000	56.000			
			LF	0.000	0.00		
			110.00000	56.000		6,160.00	
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	187.000	17,765.00		
			95.00000	187.000		17,765.00	
			CAT 0301	CURRENT AMT \$	32,042.70 \$	19,092.70 \$	31,822.70
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	2,567.630			
			F A	0.000	0.00		
			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 \$	0.00 \$	29,467.63
PROJECT TOTAL			CURRENT AMT \$	5,779,537.15 \$	237,571.31 \$	5,708,612.58	