

ESTIMATE SUMMARY

10:49:15

CONTID: C15032

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15032-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.0 DAYS

TIME ALLOW: 10/14/20(FIXED COMPLETION DAT

WEST OF MACK - INTERSTATE 70

PERCENT TIME: 51.96

ORIG TIME ALLOW: 10/14/20(FIXED COMPLETION DAT

PROJECT NO: IM 0701-171

WEST OF MACK - INTERSTATE 70

NAME OF ROAD: 70

PROJECT COUNTIES: MESA

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING 07/20/2005

DATE TIME STARTED 04/19/2005

1800 NORTH TAFT

DATE LET 03/17/2005

DATE WORK BEGAN 06/15/2005

DATE AWARDED 03/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/18/2005

DATE ACCEPTED

FORT COLLINS CO 80521 970 407 3604

DATE NOTICE TO PROCEED 04/19/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,448,853.68 PARTICIPATING	\$ 131,059.28	\$ 60,837.65
AWARD PROJECT AMT:	\$ 5,132,660.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.41% TOTAL EARNINGS	131,059.28	60,837.65
FUNDS AVAILABLE:	\$ 5,317,794.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	131,059.28	60,837.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,965.89	-912.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	129,093.39	59,925.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	129,093.39	59,925.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 59,925.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	389.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00201	*REMOVAL OF CURB	648.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,275.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0020	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	270,005.000	0.000		
			SY	0.000	0.00	
			0.80000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	20.000	8.000		
			EACH	12.000	2,040.00	
			170.00000	20.000		3,400.00
0030	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0035	210-01130	*RESET GUARDRAIL TYPE 3	797.500	387.500		
			LF	410.000	5,412.00	
			13.20000	797.500		10,527.00
0040	210-04200	*ADJUST GUARDRAIL	14,365.500	7,832.500		
			LF	6,533.000	13,392.65	
			2.05000	14,365.500		29,449.28
0045	304-07000	AGGREGATE BASE COURSE (CLASS 7)	7,267.000	0.000		
			TON	0.000	0.00	
			1.00000	0.000		0.00
0050	307-00000	*HYDRATED LIME	1,782.000	0.000		
			TON	0.000	0.00	
			144.00000	0.000		0.00
0055	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	54,003.000	0.000		
			TON	0.000	0.00	
			25.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	406-09505	*COLD BITUMINOUS PAVEMENT (RECYCLE) (SPECIAL)	270,005.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0065	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	1,057.000	0.000		
			TON	0.000	0.00	
			197.00000	0.000		0.00
0070	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,128.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0075	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	32,211.000	0.000		
			GAL	0.000	0.00	
			1.10000	0.000		0.00
0080	411-90010	ASPHALT REJUVENATING AGENT	711,824.000	0.000		
			GAL	0.000	0.00	
			1.45000	0.000		0.00
0085	518-03000	*SAWING AND SEALING BRIDGE JOINT	172.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0090	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	4.000	2,500.00	
			625.00000	4.000		2,500.00
0095	606-02005	*END ANCHORAGE (FLARED)	16.000	6.000		
			EACH	10.000	16,000.00	
			1,600.00000	16.000		25,600.00
0100	609-60011	*CURB TYPE 6 (SECTION M)	648.000	0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0105	612-00001	DELINEATOR (TYPE I)	398.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0110	612-00002	DELINEATOR (TYPE II)	26.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00003	DELINEATOR (TYPE III)	11.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0120	614-72875	*LOOP DETECTOR WIRE	1,200.000 LF	0.000 0.000	0.00	0.00
			3.10000	0.000		0.00
0125	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000 EACH	0.000 0.000	0.00	0.00
			1,700.00000	0.000		0.00
0130	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00
			1,650.00000	0.000		0.00
0135	614-80387	*RUMBLE STRIP (GRINDING)	115,000.000 LF	0.000 0.000	0.00	0.00
			0.12000	0.000		0.00
0140	626-00000	*MOBILIZATION	1.000 L S	0.000 0.000	0.00	0.00
			181,471.30000	0.000		0.00
0145	627-00005	*EPOXY PAVEMENT MARKING	534.000 GAL	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0150	630-00000	*FLAGGING	5,000.000 HOUR	31.500 92.000	2,208.00	2,964.00
			24.00000	123.500		
0155	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY	6.000 10.000	2,650.00	4,240.00
			265.00000	16.000		
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY	3.000 11.000	7,920.00	10,080.00
			720.00000	14.000		
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000 EACH	9.000 3.000	126.00	504.00
			42.00000	12.000		

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CAT NO0200 ROADWAY						
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	23.000		
			EACH	2.000	84.00	
			42.00000	25.000		1,050.00
0175	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	6.000	0.500		
			EACH	0.500	550.00	
			1,100.00000	1.000		1,100.00
0180	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000	9.000		
			DAY	21.000	2,835.00	
			135.00000	30.000		4,050.00
0185	630-80360	*DRUM CHANNELIZING DEVICE	450.000	7.000		
			EACH	15.500	1,395.00	
			90.00000	22.500		2,025.00
0190	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	3.000		
			EACH	7.000	630.00	
			90.00000	10.000		900.00
0195	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	25.000	0.000		
			EACH	0.500	45.00	
			90.00000	0.500		45.00
0200	630-80380	*TRAFFIC CONE	450.000	71.000		
			EACH	61.000	3,050.00	
			50.00000	132.000		6,600.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70014	F/A INCENTIVE PAVEMENT SMOOTHNESS INCENTIVE PAYMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70025	F/A QUALITY INCENTIVE PAYMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC CONE REVISION	0.000	0.000		
			L S	0.000	0.00	
			7,106.63000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,422,828.68 \$	60,837.65 \$ 105,034.28
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,525.00000	1.000		11,525.00
0245	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0250	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT \$	26,025.00 \$	0.00 \$ 26,025.00
PROJECT TOTAL			CURRENT AMT \$	5,448,853.68 \$	60,837.65 \$	131,059.28