

ESTIMATE RUN 09/20/2005

ESTIMATE SUMMARY

09:59:00

CONTID: C15032	ESTIMATE NO: 0004	PROG	SPEC YR: 2002
PCN: 15032-BID	COFRS REPORTING CATEGORY: 3		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 153.(DAYS	TIME ALLOW: 10/14/20(FIXED COMPLETION DAT
WEST OF MACK - INTERSTATE 70	PERCENT TIME: 85.47	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	09/18/2005	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: \$	5,434,322.31 PARTICIPATING	\$ 2,809,276.76	\$ 2,088,014.80
AWARD PROJECT AMT: \$	5,132,660.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.70% TOTAL EARNINGS	2,809,276.76	2,088,014.80
FUNDS AVAILABLE: \$	2,625,045.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,809,276.76	2,088,014.80
TOTAL CLAIMS: \$	0.00 RETAINAGE	-39,417.08	-29,959.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,769,859.68	2,058,055.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,769,859.68	2,058,055.61
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,058,055.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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				
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	554.000	1,662.00	
			3.00000	554.000		1,662.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,275.000	0.000		
			SY	7,024.100	14,048.20	
			2.00000	7,024.100		14,048.20
0020	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	270,005.000	50,460.000		
			SY	132,386.300	105,909.04	
			0.80000	182,846.300		146,277.04
0025	202-01300	*REMOVAL OF END ANCHORAGE	20.000	20.000		
			EACH	0.000	0.00	
			170.00000	20.000		3,400.00
0030	203-01500	BLADING	40.000	0.000		
			HOOR	10.000	900.00	
			90.00000	10.000		900.00
0035	210-01130	*RESET GUARDRAIL TYPE 3	797.500	797.500		
			LF	0.000	0.00	
			13.20000	797.500		10,527.00
0040	210-04200	*ADJUST GUARDRAIL	14,365.500	14,365.500		
			LF	0.000	0.00	
			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	366.810		
			TON	921.810	132,740.64	
			144.00000	1,288.620		185,561.28
0055	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	54,003.000	0.000		
			TON	21,241.050	541,646.78	
			25.50000	21,241.050		541,646.78

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CAT NO0200 ROADWAY						
0060	406-09505	*COLD BITUMINOUS PAVEMENT (RECYCLE) (SPECIAL)	270,005.000	55,370.500		
			SY	128,956.030	373,972.49	
			2.90000	184,326.530		534,546.94
0065	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	1,057.000	0.000		
			TON	355.170	69,968.49	
			197.00000	355.170		69,968.49
0070	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,128.000	0.000		
			TON	552.740	138,185.00	
			250.00000	552.740		138,185.00
0075	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	32,211.000	0.000		
			GAL	5,717.000	6,288.70	
			1.10000	5,717.000		6,288.70
0080	411-90010	ASPHALT REJUVENATING AGENT	711,824.000	141,604.010		
			GAL	363,654.900	527,299.61	
			1.45000	505,258.910		732,625.42
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	4.000		
			EACH	0.000	0.00	
			625.00000	4.000		2,500.00
0095	606-02005	*END ANCHORAGE (FLARED)	16.000	16.000		
			EACH	0.000	0.00	
			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

CONTID: C15032
 PCN: 15032-BID
 PROJECT: IM 0701-171

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 09:59:00

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CAT NO0200 ROADWAY						
0115	612-00003	*DELINEATOR (TYPE III)	11.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0120	614-72875	*LOOP DETECTOR WIRE	1,200.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0125	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0130	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.500	825.00	
			1,650.00000	0.500		825.00
0135	614-80387	*RUMBLE STRIP (GRINDING)	115,000.000	0.000		
			LF	0.000	0.00	
			0.12000	0.000		0.00
0140	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	90,735.65	
			181,471.30000	1.000		181,471.30
0145	627-00005	*EPOXY PAVEMENT MARKING	534.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0150	630-00000	*FLAGGING	4,000.000	425.500		
			HOURL	1,455.300	34,927.20	
			24.00000	1,880.800		45,139.20
0155	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	33.000		
			DAY	8.000	2,120.00	
			265.00000	41.000		10,865.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	25.000		
			DAY	28.000	20,160.00	
			720.00000	53.000		38,160.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	12.500		
			EACH	3.000	126.00	
			42.00000	15.500		651.00

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CAT NO0200 ROADWAY						
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	32.500		
		EACH		2.500	105.00	
		42.00000		35.000		1,470.00
0175	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	6.000	1.000		
		EACH		0.500	550.00	
		1,100.00000		1.500		1,650.00
0180	630-80359	*PORTABLE MESSAGE SIGN PANEL	190.000	59.500		
		DAY		53.000	7,155.00	
		135.00000		112.500		15,187.50
0185	630-80360	*DRUM CHANNELIZING DEVICE	450.000	80.000		
		EACH		122.000	10,980.00	
		90.00000		202.000		18,180.00
0190	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	31.000	10.000		
		EACH		5.500	495.00	
		90.00000		15.500		1,395.00
0195	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	59.000	14.000		
		EACH		15.500	1,395.00	
		90.00000		29.500		2,655.00
0200	630-80380	*TRAFFIC CONE	618.000	191.000		
		EACH		118.000	5,900.00	
		50.00000		309.000		15,450.00
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	1.000	1.000		
		L S		0.000	0.00	
			7,106.63000	1.000		7,106.63
0260	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT PENALTY CO #5	-100.000	-60.000		
		DOL		-80.000	-80.00	
			1.00000	-140.000		-140.00
			CAT 0200	CURRENT AMT \$	5,408,297.31	\$ 2,088,014.80 \$ 2,783,251.76
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 \$	5,434,322.31	\$ 2,088,014.80 \$ 2,809,276.76	