

ESTIMATE SUMMARY

 CONTID: C15200 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15200-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 16.0 DAYS TIME ALLOW: 15 WORK DAYS
 SH 66 Resurfacing in Longmont PERCENT TIME: 106.67 ORIG TIME ALLOW: 15 WORK DAYS

PROJECT NO: STA 0661-007
 SH 66 Resurfacing in Longmont
 NAME OF ROAD: 066B
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:
 LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC PAY PERIOD ENDING 06/30/2005 DATE TIME STARTED 06/06/2005
 1800 NORTH TAFT DATE LET 03/31/2005 DATE WORK BEGAN
 DATE AWARDED 04/14/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/06/2005 DATE ACCEPTED
 FORT COLLINS CO 80521 970 407 3604 DATE NOTICE TO PROCEED 06/06/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 397,356.65 PARTICIPATING	\$ 310,074.86	\$ 310,074.86
AWARD PROJECT AMT:	\$ 304,540.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.03% TOTAL EARNINGS	310,074.86	310,074.86
FUNDS AVAILABLE:	\$ 87,281.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	310,074.86	310,074.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,432.72	-4,432.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	305,642.14	305,642.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	305,642.14	305,642.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 305,642.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15200
 PCN: 15200-BID
 PROJECT: STA 0661-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/08/2005

09:37:55

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	43,756.000	0.000		
			SY	39,685.000	50,796.80	
			1.28000	39,685.000		50,796.80
0010	203-01500	BLADING	10.000	0.000		
			HOUR	6.500	780.00	
			120.00000	6.500		780.00
0015	208-00020	SILT FENCE	75.000	0.000		
			LF	0.000	0.00	
			4.80000	0.000		0.00
0020	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	5,014.760	0.000		
			TON	5,014.760	198,083.02	
			39.50000	5,014.760		198,083.02
0025	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	14,560.00	
			14,560.00000	1.000		14,560.00
0030	627-00005	*EPOXY PAVEMENT MARKING	227.000	0.000		
			GAL	227.000	21,111.00	
			93.00000	227.000		21,111.00
0035	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	239.000	0.000		
			GAL	239.000	16,491.00	
			69.00000	239.000		16,491.00
0040	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	368.000	0.000		
			SF	337.000	4,650.60	
			13.80000	337.000		4,650.60
0045	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	75.000	0.000		
			SF	75.000	750.00	
			10.00000	75.000		750.00
0050	630-00000	*FLAGGING	750.000	0.000		
			HOUR	346.500	6,410.25	
			18.50000	346.500		6,410.25
0055	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	3.000	112.35	
			37.45000	3.000		112.35

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Page 3
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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	10.000	3,477.50	
			347.75000	10.000		3,477.50
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	0.000	0.00	
			21.40000	0.000		0.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	0.000		
			EACH	36.900	987.08	
			26.75000	36.900		987.08
0075	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.800	2,889.00	
			1,605.00000	1.800		2,889.00
0080	630-80360	*DRUM CHANNELIZING DEVICE	15.000	0.000		
			EACH	0.000	0.00	
			19.30000	0.000		0.00
0085	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	171.000	1,641.60	
			9.60000	171.000		1,641.60
0090	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,000.000	0.000		
			F A	1,220.320	1,220.32	
			1.00000	1,220.320		1,220.32
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0116	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00

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CAT NO0200 ROADWAY						
0117	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED ITEM 403-GRAD, DENS, AC	0.000	0.000		
			DOL	-13,585.660	-13,585.66	
			1.00000	-13,585.660		-13,585.66
			CAT 0200	CURRENT AMT \$	397,206.65 \$	310,354.86 \$
						310,354.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0105	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	150.00	
			150.00000	1.000		150.00
0115	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	0.000	0.000		
			DOL	-430.000	-430.00	
			1.00000	-430.000		-430.00
			CAT 0400	CURRENT AMT \$	150.00 \$	-280.00 \$
						-280.00
			PROJECT TOTAL	CURRENT AMT \$	397,356.65 \$	310,074.86 \$