

ESTIMATE SUMMARY

05:14:28

CONTID: C10511

ESTIMATE NO: 0006 FINL

SPEC YR: 1991

PCN: 10511-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

59 WORK DAYS

PAVING IN BOULDER CANYON

PERCENT TIME: 111.86

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

C 1191-009

PAVING IN BOULDER CANYON

NAME OF ROAD:

SH 119

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

LAFARGE dba WESTERN MOBILE BOULDER

5665 AIRPORT BLVD,STE 105

BOULDER

CO 80301

PAY PERIOD ENDING 11/24/2003

DATE TIME STARTED 07/18/1994

DATE LET 06/02/1994

DATE WORK BEGAN 07/18/1994

DATE AWARDED 06/13/1994

DATE TIME STOPPED 05/15/1996

DATE CONTRACT EXECUTED 06/13/1994

DATE ACCEPTED 05/15/1996

DATE NOTICE TO PROCEED 07/18/1994

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,752,878.06 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,478,746.00 NON-PARTICIPATING	1,673,414.48	0.00
PERCENT COMPLETE:	95.47% TOTAL EARNINGS	1,673,414.48	0.00
FUNDS AVAILABLE:	\$ 79,463.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,673,414.48	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	73,937.30
	SECURITIES ENCUMBERED	0.00	-73,937.30
	NET EARNINGS	1,673,414.48	0.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,673,414.48	0.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 0.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	203-01500	BLADING	50.000	50.000		
			hour	0.000	0.00	
			65.00000	50.000		3,250.00
0010	210-04200	*ADJUST GUARDRAIL	4,110.000	4,110.000		
			LF	0.000	0.00	
			2.00000	4,110.000		8,220.00
0012	210-04020	MODIFY INLET MCR 1 LINE ITEM 2	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0015	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,897.000	2,897.000		
			CY	0.000	0.00	
			22.00000	2,897.000		63,734.00
0017	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ITEM 304	0.000	-479.610		
			DOL	0.000	0.00	
			1.00000	-479.610		-479.61
0020	403-12320	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 50) HBP (GR. C)(ASPHALT)(C 50)	3,381.620	3,331.400		
			TON	0.000	0.00	
			28.00000	3,331.400		93,279.20
0025	403-12324	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (RUBBERIZED) HBP (GR. C)(ASPHALT)(RUBBERIZED)(C 50)	33,704.000	33,055.890		
			TON	0.000	0.00	
			33.00000	33,055.890		1,090,844.37
0027	403-03620	HBP (GR CX) (ASPH) MCR 1 LINE ITEM 4	238.020	238.020		
			TON	0.000	0.00	
			28.00000	238.020		6,664.56
0028	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION OVERWEIGHT TRUCKS	80.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00
0030	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,960.000	11,960.000		
			GAL	0.000	0.00	
			1.00000	11,960.000		11,960.00
0032	609-60900	CURB TY 6 M SPECIAL MCR 1 LINE ITEM 3	1,132.000	1,132.000		
			LF	0.000	0.00	
			2.35000	1,132.000		2,660.20

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CAT NO0200 ROADWAY						
0033	614-80385	RUMBLE STRIP CMO 2	82,632.000	67,219.000		
			LF	0.000	0.00	
			0.95000	67,219.000		63,858.05
0035	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0036	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 2	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0040	627-00005	*EPOXY PAVEMENT MARKING	1,693.000	1,112.000		
			GAL	0.000	0.00	
			59.00000	1,112.000		65,608.00
0041	627-00005	EPOXY PVMT MKG CMO 2	581.000	581.000		
			GAL	0.000	0.00	
			75.00000	581.000		43,575.00
0045	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL) PREFORMED PPM (60 MIL)(W-S)(TYPE B)	31.000	31.000		
			SF	0.000	0.00	
			12.00000	31.000		372.00
0050	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP PREFORMED PPM (60 MIL)(X-S)(TYPE B)	858.000	858.000		
			SF	0.000	0.00	
			7.00000	858.000		6,006.00
0055	630-00000	*FLAGGING	2,543.500	2,533.500		
			HOURL	0.000	0.00	
			16.00000	2,533.500		40,536.00
0056	630-00000	FLAGGING CMO 2	250.000	122.500		
			HOURL	0.000	0.00	
			18.00000	122.500		2,205.00
0060	630-00002	*TRAFFIC CONTROL SUPERVISOR	88.000	88.000		
			DAY	0.000	0.00	
			300.00000	88.000		26,400.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	7.000		
			EACH	0.000	0.00	
			35.00000	7.000		245.00

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CAT NO0200 ROADWAY						
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	44.000		
			EACH	0.000	0.00	
			125.00000	44.000		5,500.00
0071	630-80342	CONST TRAF SIGN (B) CMO 2	22.000	16.000		
			EACH	0.000	0.00	
			60.00000	16.000		960.00
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			155.00000	6.000		930.00
0080	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			11.00000	150.000		1,650.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT PILOT [WAS REF NO 0140 IN CAS]	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70025	F/A QUALITY INCENTIVE PAYMENT [WAS REF NO 0145 IN CAS]	41,354.280	37,960.450		
			F A	0.000	0.00	
			1.00000	37,960.450		37,960.45
0100	700-70028	F/A ESB PROGRAM [WAS REF NO 0150 IN CAS]	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	630-00001	PILOT CAR OPERATION MCR 1 LINE ITEM 1	394.000	394.000		
			HOUR	0.000	0.00	
			22.50000	394.000		8,865.00
0117	614-00011	SIGN PANEL (CL I) MCR 1A LINE 6	90.000	90.000		
			SF	0.000	0.00	
			21.15000	90.000		1,903.50
0118	614-00066	TIMBER SIGN POST (6X6 IN) MCR 1A LINE 7	104.000	104.000		
			LF	0.000	0.00	
			11.00000	104.000		1,144.00

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CAT NO0200 ROADWAY						
0120	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL INSPECTION/ENGINEERING	-16.000	-52.000		
		HOUR		0.000	0.00	
			25.00000	-52.000		-1,300.00
0121	900-00010	ADDED ITEM (HOUR)/ MCR 1A LINE 8 MOBILE BROOM	8.000	8.000		
		HOUR		0.000	0.00	
			80.47000	8.000		643.76
0155	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-1.500	-1.500		
		DAY		0.000	0.00	
			1,400.00000	-1.500		-2,100.00
			CAT 0200	CURRENT AMT \$ 1,747,428.06 \$	0.00 \$	1,667,964.48
CAT NO0400 C.E. BID ITEMS						
0105	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			5,000.00000	1.000		5,000.00
0110	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			450.00000	1.000		450.00
			CAT 0400	CURRENT AMT \$ 5,450.00 \$	0.00 \$	5,450.00
PROJECT TOTAL			CURRENT AMT \$ 1,752,878.06 \$		0.00 \$	1,673,414.48