

ESTIMATE SUMMARY

05:51:01

CONTID: C14706

ESTIMATE NO: 0015 FINL

SPEC YR: 2002

PCN: 14706-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 156.0 DAYS

TIME ALLOW:

158 WORK DAYS

US 287: Virginia Dale N & S

PERCENT TIME: 98.73

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO: NH 2873-134

US 287: Virginia Dale N & S

NAME OF ROAD: 287C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
1800 NORTH TAFT

PAY PERIOD ENDING 02/07/2006

DATE TIME STARTED 05/10/2004

DATE LET 04/01/2004

DATE WORK BEGAN

DATE AWARDED 04/16/2004

DATE TIME STOPPED 08/17/2005

DATE CONTRACT EXECUTED 05/10/2004

DATE ACCEPTED 08/17/2005

FORT COLLINS CO 80521 970 407 3604

DATE NOTICE TO PROCEED 05/10/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,201,478.85	PARTICIPATING	\$ 5,201,478.88	\$ -42.34
AWARD PROJECT AMT:	\$ 4,582,362.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	5,201,478.88	-42.34
FUNDS AVAILABLE:	\$ -0.03	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,201,478.88	-42.34
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	8,297.87
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,201,478.88	8,255.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,201,478.88	8,255.53
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 8,255.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00090	*REMOVAL OF DELINEATOR	508.000	508.000		
			EACH	0.000	0.00	
			1.00000	508.000		508.00
0010	202-00201	REMOVAL OF CURB	5,241.000	5,241.000		
			LF	0.000	0.00	
			0.90000	5,241.000		4,716.90
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,466.000	6,466.000		
			SY	0.000	0.00	
			2.25000	6,466.000		14,548.50
0017	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL) MCR LN#7	5,184.000	5,184.000		
			SY	0.000	0.00	
			3.25000	5,184.000		16,848.00
0020	202-00425	*REMOVAL OF BRIDGE RAILING	250.000	250.000		
			LF	0.000	0.00	
			4.95000	250.000		1,237.50
0025	202-00810	*REMOVAL OF GROUND SIGN	23.000	23.000		
			EACH	0.000	0.00	
			46.00000	23.000		1,058.00
0030	202-00821	*REMOVAL OF SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,846.000	2,846.000		
			LF	0.000	0.00	
			6.00000	2,846.000		17,076.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	21.000	21.000		
			EACH	0.000	0.00	
			90.00000	21.000		1,890.00
0045	203-01500	BLADING	53.000	53.000		
			HOUR	0.000	0.00	
			75.00000	53.000		3,975.00
0050	208-00005	*EROSION LOG	390.000	390.000		
			LF	0.000	0.00	
			5.00000	390.000		1,950.00

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CAT NO0200 ROADWAY BID ITEMS						
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	9.000		
			EACH	0.000	0.00	
			126.00000	9.000		1,134.00
0065	212-00006	*SEEDING (NATIVE) CMO 9	3.900	3.900		
			ACRE	0.000	0.00	
			505.00000	3.900		1,969.50
0070	212-00047	*SOIL PREPARATION (SPECIAL) CMO 9	3.900	3.900		
			ACRE	0.000	0.00	
			2,805.00000	3.900		10,939.50
0075	213-00002	*MULCHING (WEED FREE HAY) CMO 9	3.900	3.900		
			ACRE	0.000	0.00	
			805.00000	3.900		3,139.50
0080	213-00061	*MULCH TACKIFIER CMO 9	772.000	772.000		
			LB	0.000	0.00	
			2.55000	772.000		1,968.60
0085	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	13,576.570	13,576.570		
			TON	0.000	0.00	
			7.25000	13,576.570		98,430.13
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	45.250	45.250		
			TON	0.000	0.00	
			75.00000	45.250		3,393.75
0095	403-33831	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-34)	114,443.490	114,443.490		
			TON	0.000	0.00	
			32.31000	114,443.490		3,697,669.16
0097	403-33831	HBP (GR S) (100) (PG 58-34) (SP) MCR 1	1,316.230	1,316.230		
			TON	0.000	0.00	
			45.00000	1,316.230		59,230.35
0100	506-00209	RIPRAP (9 INCH)	14.000	14.000		
			CY	0.000	0.00	
			100.00000	14.000		1,400.00

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CAT NO0200 ROADWAY BID ITEMS						
0105	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	20.000	20.000		
			TON	0.000	0.00	
			300.00000	20.000		6,000.00
0110	515-00120	WATERPROOFING (MEMBRANE)	572.000	572.000		
			SY	0.000	0.00	
			25.50000	572.000		14,586.00
0115	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	268.000	268.000		
			LF	0.000	0.00	
			100.00000	268.000		26,800.00
0120	603-10120	12 INCH CORRUGATED STEEL PIPE	105.000	105.000		
			LF	0.000	0.00	
			25.00000	105.000		2,625.00
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO 9	11,163.000	11,163.000		
			LF	0.000	0.00	
			15.00000	11,163.000		167,445.00
0130	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	1,013.000	1,013.000		
			LF	0.000	0.00	
			38.00000	1,013.000		38,494.00
0135	606-01370	*TRANSITION TYPE 3G	12.000	12.000		
			EACH	0.000	0.00	
			900.00000	12.000		10,800.00
0140	606-01385	*TRANSITION TYPE 3J	10.000	10.000		
			EACH	0.000	0.00	
			635.00000	10.000		6,350.00
0145	606-01390	*END ANCHORAGE TYPE 3K	10.000	10.000		
			EACH	0.000	0.00	
			720.00000	10.000		7,200.00
0150	606-01395	*TRANSITION TYPE 3L	12.000	12.000		
			EACH	0.000	0.00	
			600.00000	12.000		7,200.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL) CMO 9	34.000	34.000		
			EACH	0.000	0.00	
			1,550.00000	34.000		52,700.00

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CAT NO0200 ROADWAY BID ITEMS						
0160	606-11010	*BRIDGE RAIL TYPE 10R	278.000	278.000		
			LF	0.000	0.00	
			70.00000	278.000		19,460.00
0163	210-00425	RES BRIDGE RAILING MCR LN# 4 RESET BRIDGE RAILING TY-3	640.000	640.000		
			LF	0.000	0.00	
			16.28000	640.000		10,419.20
0165	609-60011	*CURB TYPE 6 (SECTION M) MCR 1	9,328.000	9,328.000		
			LF	0.000	0.00	
			4.25000	9,328.000		39,644.00
0170	612-00001	*DELINEATOR (TYPE I)	746.000	746.000		
			EACH	0.000	0.00	
			14.25000	746.000		10,630.50
0175	612-00002	*DELINEATOR (TYPE II)	184.000	184.000		
			EACH	0.000	0.00	
			15.50000	184.000		2,852.00
0180	612-00003	*DELINEATOR (TYPE III)	208.000	208.000		
			EACH	0.000	0.00	
			17.50000	208.000		3,640.00
0185	614-00011	*SIGN PANEL (CLASS I) CMO 9	155.000	155.000		
			SF	0.000	0.00	
			13.50000	155.000		2,092.50
0190	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) CMO 9	297.000	297.000		
			LF	0.000	0.00	
			11.50000	297.000		3,415.50
0195	614-80385	*RUMBLE STRIP	75,896.000	75,896.000		
			LF	0.000	0.00	
			0.15000	75,896.000		11,384.40
0200	614-86740	*WEATHER MONITORING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0200		MATERIAL ALLOWANCE MAT FOR WEATHER STA.		0.000		
			L S	0.000	0.00	
			16,938.98000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0205	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000 EACH 500.00000	5.000 0.000 5.000	0.00	2,500.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 26,000.00000	1.000 0.000 1.000	0.00	26,000.00
0212	625-00001	CONST SURVEYING (HOUR) ADDED CONST. SURVEYING PER 105.08	71.000 HOUR 100.00000	71.000 0.000 71.000	0.00	7,100.00
0215	626-00000	*MOBILIZATION	1.000 L S 58,160.00000	1.000 0.000 1.000	0.00	58,160.00
0220	627-00005	*EPOXY PAVEMENT MARKING	1,246.000 GAL 46.00000	1,246.000 0.000 1,246.000	0.00	57,316.00
0225	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000 SF 10.00000	138.000 0.000 138.000	0.00	1,380.00
0230	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	296.000 SF 8.00000	296.000 0.000 296.000	0.00	2,368.00
0235	630-00000	*FLAGGING CMO 9	6,345.000 HOUR 21.00000	6,345.000 0.000 6,345.000	0.00	133,245.00
0240	630-00001	*PILOT CAR OPERATION	1,033.000 HOUR 20.00000	1,033.000 0.000 1,033.000	0.00	20,660.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION CMO 9	140.000 DAY 75.00000	140.000 0.000 140.000	0.00	10,500.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT CMO 9	157.000 DAY 390.00000	157.000 0.000 157.000	0.00	61,230.00

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CAT NO0200 ROADWAY BID ITEMS						
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	9.000		
			EACH	0.000	0.00	
			25.00000	9.000		225.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	86.000		
			EACH	0.000	0.00	
			60.00000	86.000		5,160.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			75.00000	8.000		600.00
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			12,531.75000	3.000		37,595.25
0275	630-80360	*DRUM CHANNELIZING DEVICE CMO 9	75.000	75.000		
			EACH	0.000	0.00	
			40.00000	75.000		3,000.00
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000	15.000		
			EACH	0.000	0.00	
			45.00000	15.000		675.00
0285	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0290	630-80380	*TRAFFIC CONE CMO 9	200.000	200.000		
			EACH	0.000	0.00	
			6.00000	200.000		1,200.00
0295	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0300	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0310	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	91,210.310	91,252.650		
			F A	-42.340	-42.34	
			1.00000	91,210.310		91,210.31
0315	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	48.000	48.000		
			F A	0.000	0.00	
			1.00000	48.000		48.00
0325	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	630-80002	FLASH BEACON (SOLAR) MCR LINE #2 FLASH BEACON (SOLAR)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0405	606-02003	END ANCHOR (NONFLARED) MCR LINE #3 END ANCHOR (NONFLARE)	2.000	2.000		
			EACH	0.000	0.00	
			1,875.00000	2.000		3,750.00
0410	700-70222	F/A CELL PHONE SERV PROVIDE CELL PH SER - 3 USERS MCR 1	3,007.210	3,007.210		
			F A	0.000	0.00	
			1.00000	3,007.210		3,007.21
0500	203-00060	EMB MATL (CIP) CMO 9	2,938.000	2,938.000		
			CY	0.000	0.00	
			28.00000	2,938.000		82,264.00
0501	603-10240	24 IN CSP EXT. FOR WIDENING - SAFETY CMO 9	48.000	48.000		
			LF	0.000	0.00	
			60.00000	48.000		2,880.00
0502	603-10360	36 IN CSP EXT @ WIDENING -SAFETY CMO 9	32.000	32.000		
			LF	0.000	0.00	
			98.50000	32.000		3,152.00

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0503	603-30024	24 IN SES @ WIDENING AREA - SAFETY CMO 9	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0504	603-30036	36 IN SES @ WIDENING AREA - SAFETY CMO 9	2.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0505	606-20000	WIRE ROPE SAFETY FENCE CMO 9	3,200.000	3,200.000		
			LF	0.000	0.00	
			23.25000	3,200.000		74,400.00
0506	606-21000	WIRE ROPE END ANCHORAGE CMO 9	10.000	10.000		
			EACH	0.000	0.00	
			2,800.00000	10.000		28,000.00
0507	626-00100	MOBILIZATION (W/O AUTOPAY) FOR SAFETY WORK CMO 9	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0508	208-00020	*SILT FENCE CMO#2 SM CO#9	1,371.000	1,371.000		
			LF	0.000	0.00	
			1.75000	1,371.000		2,399.25
0509	208-00045	CONC WASHOUT STR CMO#2 SM CO#9	1.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00
0510	700-70570	F/A GUARDRAIL CMO #2 SM CO #9	1,577.340	1,577.340		
			F A	0.000	0.00	
			1.00000	1,577.340		1,577.34
0530	202-00001	*REMOVAL OF STRUCTURE MCR LINE #9	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0531	603-15048	*48 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH 48" CSPA (SPECIAL) MCR LINE #10	4.000	4.000		
			LF	0.000	0.00	
			370.00000	4.000		1,480.00
0532	604-00505	*INLET TYPE D (5 FOOT) MCR 1	1.000	1.000		
			EACH	0.000	0.00	
			6,840.00000	1.000		6,840.00

