

ESTIMATE SUMMARY

11:03:16

CONTID: C15030

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 15030-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS

TIME ALLOW:

88 WORK DAYS

E and W of Parshall--SH 40

PERCENT TIME: 97.73

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

NH 0402-066

E and W of Parshall--SH 40

NAME OF ROAD:

040A

PROJECT COUNTIES:

GRAND

CONTRACTOR:

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

PAY PERIOD ENDING 10/30/2005

DATE TIME STARTED 05/02/2005

DATE LET 03/03/2005

DATE WORK BEGAN 06/07/2005

DATE AWARDED 03/11/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/28/2005

DATE ACCEPTED

FORT COLLINS CO 80521 970 407 3604

DATE NOTICE TO PROCEED 05/02/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,516,985.64 PARTICIPATING	\$ 3,454,936.03	\$ 344,232.50
AWARD PROJECT AMT:	\$ 3,321,770.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.24% TOTAL EARNINGS	3,454,936.03	344,232.50
FUNDS AVAILABLE:	\$ 62,049.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,454,936.03	344,232.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,826.55	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,405,109.48	344,232.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,405,109.48	344,232.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 344,232.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15030  
 PCN: 15030-BID  
 PROJECT: NH 0402-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/03/2005

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	CAT NO0200	ROADWAY -SITE 1				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	251,996.000	251,996.000		
			SY	0.000	0.00	
			0.95000	251,996.000		239,396.20
0010	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			145.00000	8.000		1,160.00
0015	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	243.000	243.000		
			CY	0.000	0.00	
			9.00000	243.000		2,187.00
0020	210-04030	*MODIFY GUARDRAIL	12,000.000	12,000.000		
			LF	0.000	0.00	
			4.50000	12,000.000		54,000.00
0025	210-04200	*ADJUST GUARDRAIL	763.000	763.000		
			LF	0.000	0.00	
			6.00000	763.000		4,578.00
0030	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	1,194.130	1,194.130		
			TON	0.000	0.00	
			15.00000	1,194.130		17,911.95
0035	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	2,841.460	0.000		
			TON	2,841.460	39,212.15	
			13.80000	2,841.460		39,212.15
0040	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	6,464.000	6,464.000		
			SY	0.000	0.00	
			1.55000	6,464.000		10,019.20
0045	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	29,894.140	25,794.020		
			TON	4,100.120	100,452.94	
			24.50000	29,894.140		732,406.43
0050	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	131.130	112.980		
			TON	18.150	3,539.25	
			195.00000	131.130		25,570.35
0055	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,821.460	1,577.260		
			TON	244.200	59,829.00	
			245.00000	1,821.460		446,257.70

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CAT NO0200 ROADWAY -SITE 1						
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,445.000	4,035.000		
			GAL	5,410.000	5,139.50	
			0.95000	9,445.000		8,972.75
0065	506-00212	*RIPRAP (12 INCH)	6.000	0.000		
			CY	6.000	900.00	
			150.00000	6.000		900.00
0070	603-10120	*12 INCH CORRUGATED STEEL PIPE	215.000	0.000		
			LF	215.000	7,740.00	
			36.00000	215.000		7,740.00
0075	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,313.000	100.000		
			LF	3,213.000	50,765.40	
			15.80000	3,313.000		52,345.40
0080	606-02005	*END ANCHORAGE (FLARED)	12.000	8.000		
			EACH	4.000	8,400.00	
			2,100.00000	12.000		25,200.00
0085	609-60011	*CURB TYPE 6 (SECTION M)	1,390.000	0.000		
			LF	60.000	300.00	
			5.00000	60.000		300.00
0090	614-80385	*RUMBLE STRIP	67,354.000	0.000		
			LF	67,354.000	7,408.94	
			0.11000	67,354.000		7,408.94
0095	615-00030	*EMBANKMENT PROTECTOR TYPE 3	4.000	0.000		
			EACH	4.000	4,840.00	
			1,210.00000	4.000		4,840.00
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			14,500.00000	0.900		13,050.00
0105	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			94,500.00000	0.500		47,250.00
0110	626-01000	PUBLIC INFORMATION SERVICES	0.500	0.500		
			L S	0.000	0.00	
			7,500.00000	0.500		3,750.00

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CAT NO0200 ROADWAY -SITE 1						
0115	627-00001	*PAVEMENT MARKING PAINT	1,102.200 GAL	1,050.200 52.000	1,352.00	28,657.20
			26.00000	1,102.200		
0120	627-00005	*EPOXY PAVEMENT MARKING	621.800 GAL	0.000 621.800	36,064.40	36,064.40
			58.00000	621.800		
0125	630-00000	*FLAGGING	2,726.500 HOUR	1,997.500 729.000	13,122.00	49,077.00
			18.00000	2,726.500		
0130	630-00001	*PILOT CAR OPERATION	318.500 HOUR	205.500 113.000	3,955.00	11,147.50
			35.00000	318.500		
0135	630-00007	*TRAFFIC CONTROL INSPECTION	23.000 DAY	21.000 2.000	290.00	3,335.00
			145.00000	23.000		
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	42.500 DAY	30.000 12.500	4,812.50	16,362.50
			385.00000	42.500		
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000 EACH	6.300 0.000	0.00	346.50
			55.00000	6.300		
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH	18.000 0.000	0.00	1,476.00
			82.00000	18.000		
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000 EACH	15.300 0.000	0.00	1,683.00
			110.00000	15.300		
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.800 0.000	0.00	18,000.00
			10,000.00000	1.800		
0165	630-80360	*DRUM CHANNELIZING DEVICE	24.000 EACH	21.600 0.000	0.00	1,512.00
			70.00000	21.600		

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CAT NO0200 ROADWAY -SITE 1							
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	9.000 0.000	0.00		
			80.00000	9.000		720.00	
0175	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH	0.000 9.000	810.00		
			90.00000	9.000		810.00	
0180	630-80380	*TRAFFIC CONE	78.000 EACH	70.200 0.000	0.00		
			16.00000	70.200		1,123.20	
0185	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.500 L S	0.000 0.500	935.00		
			1,870.00000	0.500		935.00	
0190	700-70010	F/A MINOR CONTRACT REVISIONS	22,700.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70021	F/A ON-THE-JOB TRAINEE	256.000 HOUR	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,050.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,991.320 F A	0.000 10,991.320	10,991.32		
			1.00000	10,991.320		10,991.32	
0210	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0445	202-01130	REMOVAL OF GUARDRAIL TYPE 3 MCR LINE #1 (SITE 1 CO3)	325.000 LF	325.000 0.000	0.00		
			7.56000	325.000		2,457.00	
			CAT 0200	CURRENT AMT \$	1,964,111.99 \$	360,859.40 \$	1,929,153.69

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CAT NO0201 ROADWAY - SITE 2						
0215	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	315.000	315.000		
			LF	0.000	0.00	
			20.00000	315.000		6,300.00
0220	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	39,220.000	39,220.000		
			SY	0.000	0.00	
			0.95000	39,220.000		37,259.00
0225	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			145.00000	12.000		1,740.00
0230	210-04010	*ADJUST MANHOLE	6.000	5.000		
			EACH	-1.000	-600.00	
			600.00000	4.000		2,400.00
0235	210-04030	*MODIFY GUARDRAIL	3,876.000	3,876.000		
			LF	0.000	0.00	
			4.50000	3,876.000		17,442.00
0240	210-04050	*ADJUST VALVE BOX	12.000	11.000		
			EACH	1.000	125.00	
			125.00000	12.000		1,500.00
0245	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	2,220.950	2,220.950		
			TON	0.000	0.00	
			13.80000	2,220.950		30,649.11
0250	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	26,096.790	26,096.790		
			TON	0.000	0.00	
			24.50000	26,096.790		639,371.36
0255	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	583.900	716.730		
			TON	-133.830	-26,096.85	
			195.00000	582.900		113,665.50
0260	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,136.480	1,127.940		
			TON	8.540	2,092.30	
			245.00000	1,136.480		278,437.60
0265	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,245.100	10,472.780		
			GAL	-2,227.680	-2,116.30	
			0.95000	8,245.100		7,832.85

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CAT NO0201 ROADWAY - SITE 2						
0270	606-02005	*END ANCHORAGE (FLARED)	12.000 EACH	12.000 0.000	0.00	
			2,100.00000	12.000		25,200.00
0275	608-00010	*CONCRETE CURB RAMP	139.000 SY	139.000 0.000	0.00	
			200.00000	139.000		27,800.00
0280	614-80385	*RUMBLE STRIP	35,981.000 LF	0.000 35,981.000	3,957.91	
			0.11000	35,981.000		3,957.91
0285	626-00000	*MOBILIZATION	0.500 L S	0.500 0.000	0.00	
			94,500.00000	0.500		47,250.00
0290	626-01000	PUBLIC INFORMATION SERVICES	0.500 L S	0.500 0.000	0.00	
			7,500.00000	0.500		3,750.00
0295	627-00001	*PAVEMENT MARKING PAINT	1,071.200 GAL	1,071.200 0.000	0.00	
			26.00000	1,071.200		27,851.20
0300	627-00005	*EPOXY PAVEMENT MARKING	404.000 GAL	404.000 0.000	0.00	
			58.00000	404.000		23,432.00
0305	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	420.000 SF	420.000 0.000	0.00	
			14.30000	420.000		6,006.00
0310	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	624.000 SF	624.000 0.000	0.00	
			11.00000	624.000		6,864.00
0315	630-00000	*FLAGGING	2,268.000 HOUR	2,172.500 95.500	1,719.00	
			18.00000	2,268.000		40,824.00
0320	630-00001	*PILOT CAR OPERATION	167.500 HOUR	158.000 9.500	332.50	
			35.00000	167.500		5,862.50

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CAT NO0201 ROADWAY - SITE 2						
0325	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	16.500		
			DAY	1.000	145.00	
			145.00000	17.500		2,537.50
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.500	34.000		
			DAY	5.500	2,117.50	
			385.00000	39.500		15,207.50
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	21.600		
			EACH	0.000	0.00	
			55.00000	21.600		1,188.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	44.100		
			EACH	0.000	0.00	
			82.00000	44.100		3,616.20
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	18.000		
			EACH	0.000	0.00	
			110.00000	18.000		1,980.00
0350	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			10,000.00000	1.800		18,000.00
0355	630-80360	*DRUM CHANNELIZING DEVICE	20.000	18.000		
			EACH	0.000	0.00	
			70.00000	18.000		1,260.00
0360	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0365	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	9.000		
			EACH	0.000	0.00	
			90.00000	9.000		810.00
0370	630-80380	*TRAFFIC CONE	250.000	225.000		
			EACH	0.000	0.00	
			16.00000	225.000		3,600.00
0375	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.500	0.500		
			L S	0.000	0.00	
			1,870.00000	0.500		935.00



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CAT NO0201 ROADWAY - SITE 2						
0380	700-70010	F/A MINOR CONTRACT REVISIONS	22,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70022	F/A OJT COLORADO TRAINING PROGRAM	177.600	177.600		
			F A	0.000	0.00	
			1.00000	177.600		177.60
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,697.040	0.000		
			F A	1,697.040	1,697.04	
			1.00000	1,697.040		1,697.04
0400	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	202-00200	REMOVAL OF SIDEWALK EXTRA CURB RAMPS. SITE 2 FRASER. CO 2	64.800	64.800		
			SY	0.000	0.00	
			18.00000	64.800		1,166.40
0425	608-00000	CONCRETE SIDEWALK 4 INCH CONCRETE SIDEWALK CO 2	52.900	52.900		
			SY	0.000	0.00	
			55.00000	52.900		2,909.50
0430	608-00010	CONCRETE CURB RAMP TYPE B CO 2	64.800	64.800		
			SY	0.000	0.00	
			145.00000	64.800		9,396.00
0435	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B) EXTRA CURB RAMPS. SITE 2 FRASER CO 2	315.000	315.000		
			LF	0.000	0.00	
			35.00000	315.000		11,025.00
0440	626-00000	MOBILIZATION MOB, PER DIEM, AND BOND CO 2	0.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
0450	202-01130	REMOVAL OF GUARDRAIL TYPE 3 MCR LINE #1 (SITE 2) CO 3	600.000	600.000		
			LF	0.000	0.00	
			7.56000	600.000		4,536.00

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CAT NO0201 ROADWAY - SITE 2							
0455	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION CO 4	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00	
0465	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) NIGHT CONSTRUCTION CMO #3	15,769.120 TON 2.65000	15,769.120 0.000 15,769.120	0.00	41,788.17	
0470	630-00000	FLAGGING NIGHT CONSTRUCTION CMO #3	820.500 HOUR 15.00000	820.500 0.000 820.500	0.00	12,307.50	
0475	304-07000	AGGREGATE BASE COURSE (CLASS 7) NIGHT CONSTRUCTION CMO #3	2,220.950 TON 3.48000	2,220.950 0.000 2,220.950	0.00	7,728.91	
0480	630-00012	TRAFFIC CONTROL MANAGEMENT NIGHT CONSTRUCTION CMO #3	17.000 DAY 533.00000	17.000 0.000 17.000	0.00	9,061.00	
			CAT 0201	CURRENT AMT \$	1,534,613.65 \$	-16,626.90 \$	1,507,522.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0405	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 8,260.00000	1.000 0.000 1.000	0.00	8,260.00	
0410	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 7,000.00000	1.000 0.000 1.000	0.00	7,000.00	
0415	620-00020	SANITARY FACILITY	1.000 EACH 3,000.00000	1.000 0.000 1.000	0.00	3,000.00	
			CAT 0400	CURRENT AMT \$	18,260.00 \$	0.00 \$	18,260.00
PROJECT TOTAL			CURRENT AMT \$	3,516,985.64 \$	344,232.50 \$	3,454,936.04	