

ESTIMATE SUMMARY

08:16:21

CONTID: C15142

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 15142-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.0 DAYS

TIME ALLOW:

125 WORK DAYS

US 385: Wray North

PERCENT TIME: 76.80

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

STA 3852-010

US 385: Wray North

NAME OF ROAD:

385D

PROJECT COUNTIES:

YUMA

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING

11/29/2006

DATE TIME STARTED 04/03/2006

1800 NORTH TAFT

DATE LET

01/19/2006

DATE WORK BEGAN

DATE AWARDED

02/03/2006

DATE TIME STOPPED 08/29/2006

DATE CONTRACT EXECUTED

02/23/2006

DATE ACCEPTED 08/29/2006

FORT COLLINS

CO 80521 970 407 3604

DATE NOTICE TO PROCEED

04/03/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,125,854.02 PARTICIPATING	\$ 6,125,854.02	\$ 11,733.31
AWARD PROJECT AMT:	\$ 5,798,560.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	6,125,854.02	11,733.31
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,125,854.02	11,733.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	89,684.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,125,854.02	101,417.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,125,854.02	101,417.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 101,417.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15142
 PCN: 15142-BID
 PROJECT: STA 3852-010

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00001	*REMOVAL OF STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			12,500.00000	3.000		37,500.00
0007	202-00035	REMOVAL OF PIPE CMO 3	76.000	76.000		
			LF	0.000	0.00	
			185.00000	76.000		14,060.00
0010	202-00810	*REMOVAL OF GROUND SIGN	19.000	19.000		
			EACH	0.000	0.00	
			110.00000	19.000		2,090.00
0015	202-01000	*REMOVAL OF FENCE	1,300.000	1,300.000		
			LF	0.000	0.00	
			1.50000	1,300.000		1,950.00
0020	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO 3	3,863.000	3,863.000		
			CY	0.000	0.00	
			28.00000	3,863.000		108,164.00
0025	206-00000	*STRUCTURE EXCAVATION CMO 3	1,323.000	1,323.000		
			CY	0.000	0.00	
			19.50000	1,323.000		25,798.50
0030	206-00200	*STRUCTURE BACKFILL (CLASS 2) CMO 3	400.000	400.000		
			CY	0.000	0.00	
			40.00000	400.000		16,000.00
0031	208-00005	EROSION LOG CMO 2	2,046.000	2,046.000		
			LF	0.000	0.00	
			8.75000	2,046.000		17,902.50
0032	208-00010	EROSION BALES CMO 2	90.000	90.000		
			EACH	0.000	0.00	
			25.00000	90.000		2,250.00
0033	208-00020	SILT FENCE CMO 2	436.000	436.000		
			LF	0.000	0.00	
			3.38000	436.000		1,473.68
0035	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0040	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0045	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	17.000	17.000		
			EACH	0.000	0.00	
			200.00000	17.000		3,400.00
0050	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0055	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	5.000	5.000		
			EACH	0.000	0.00	
			350.00000	5.000		1,750.00
0060	212-00006	*SEEDING (NATIVE)	3.606	3.606		
			ACRE	0.000	0.00	
			1,400.00000	3.606		5,048.40
0065	213-00002	*MULCHING (WEED FREE HAY)	3.606	3.606		
			ACRE	0.000	0.00	
			1,400.00000	3.606		5,048.40
0070	213-00061	*MULCH TACKIFIER	663.000	663.000		
			LB	0.000	0.00	
			4.00000	663.000		2,652.00
0072	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) SOIL RETENTION BLANKET	775.000	775.000		
			SY	0.000	0.00	
			4.80000	775.000		3,720.00
0075	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	8,147.970	8,147.970		
			TON	0.000	0.00	
			20.00000	8,147.970		162,959.40
0080	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	678.700	678.700		
			TON	0.000	0.00	
			5.50000	678.700		3,732.85
0085	310-00611	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12	325,731.000	325,731.000		
			SY	0.000	0.00	
			1.80000	325,731.000		586,315.80

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CAT NO0200 ROADWAY						
0090	310-00612	*RECLAMATION OF HOT MIX ASPHALT PAVEMENT PER INCH OF DEPTH	0.000 SYI	0.000 0.000	0.00	0.00
			0.35000	0.000		0.00
0093	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) MCR 1	307.150 TON	307.150 0.000	0.00	36,858.00
			120.00000	307.150		36,858.00
0095	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	39,926.250 TON	39,926.250 0.000	0.00	1,996,312.50
			50.00000	39,926.250		1,996,312.50
0100	403-33751	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-28)	36,947.200 TON	36,947.200 0.000	0.00	2,032,096.00
			55.00000	36,947.200		2,032,096.00
0105	601-03030	*CONCRETE CLASS D (BOX CULVERT)	55.000 CY	55.000 0.000	0.00	52,250.00
			950.00000	55.000		52,250.00
0110	602-00000	*REINFORCING STEEL	4,064.000 LB	4,064.000 0.000	0.00	7,315.20
			1.80000	4,064.000		7,315.20
0112	603-10480	48 INCH CORRUGATED STEEL PIPE CMO 3	96.000 LF	96.000 0.000	0.00	15,744.00
			164.00000	96.000		15,744.00
0115	603-10720	*72 INCH CORRUGATED STEEL PIPE	18.000 LF	18.000 0.000	0.00	2,700.00
			150.00000	18.000		2,700.00
0120	603-30072	*72 INCH STEEL END SECTION	1.000 EACH	1.000 0.000	0.00	3,500.00
			3,500.00000	1.000		3,500.00
0125	603-70806	*8X6 FOOT CONCRETE BOX CULVERT (PRECAST)	252.000 LF	252.000 0.000	0.00	144,900.00
			575.00000	252.000		144,900.00
0130	607-00005	*END POST	12.000 EACH	12.000 0.000	0.00	2,700.00
			225.00000	12.000		2,700.00

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CAT NO0200 ROADWAY						
0135	607-00010	*CORNER AND LINE BRACE POST	2.000 EACH	2.000 0.000	0.00	500.00
			250.00000	2.000		
0140	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,201.000 LF	1,201.000 0.000	0.00	2,402.00
			2.00000	1,201.000		
0141	607-01050	FENCE WIRE WITH METAL POSTS MCR 1	150.000 LF	150.000 0.000	0.00	300.00
			2.00000	150.000		
0145	607-11580	*FENCE (TEMPORARY)	2,082.000 LF	2,082.000 0.000	0.00	4,164.00
			2.00000	2,082.000		
0150	612-00001	*DELINEATOR (TYPE I)	517.000 EACH	517.000 0.000	0.00	6,204.00
			12.00000	517.000		
0155	612-00002	*DELINEATOR (TYPE II)	16.000 EACH	16.000 0.000	0.00	200.00
			12.50000	16.000		
0160	612-00003	*DELINEATOR (TYPE III)	16.000 EACH	16.000 0.000	0.00	204.00
			12.75000	16.000		
0165	614-00012	*SIGN PANEL (CLASS II)	108.000 SF	108.000 0.000	0.00	1,944.00
			18.00000	108.000		
0170	614-00013	*SIGN PANEL (CLASS III)	123.000 SF	123.000 0.000	0.00	2,460.00
			20.00000	123.000		
0175	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	144.000 LF	144.000 0.000	0.00	3,456.00
			24.00000	144.000		
0180	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	12.000 EACH	12.000 0.000	0.00	1,320.00
			110.00000	12.000		

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CAT NO0200 ROADWAY						
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0190	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			135,170.00000	1.000		135,170.00
0195	627-00001	*PAVEMENT MARKING PAINT	2,673.000	2,673.000		
			GAL	0.000	0.00	
			40.00000	2,673.000		106,920.00
0200	627-00005	*EPOXY PAVEMENT MARKING	1,026.000	1,026.000		
			GAL	0.000	0.00	
			75.00000	1,026.000		76,950.00
0205	629-01210	*ADJUST MONUMENT BOX	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0210	630-00000	*FLAGGING	6,269.500	6,269.500		
			HOUR	0.000	0.00	
			22.00000	6,269.500		137,929.00
0215	630-00001	*PILOT CAR OPERATION	243.000	243.000		
			HOUR	0.000	0.00	
			42.00000	243.000		10,206.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	37.000		
			DAY	0.000	0.00	
			100.00000	37.000		3,700.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	76.000	76.000		
			DAY	0.000	0.00	
			435.00000	76.000		33,060.00
0230	630-80305	*FLAGGING STATION LIGHT	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0233	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CMO 6	80.000	80.000		
			SF	0.000	0.00	
			10.00000	80.000		800.00

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CAT NO0200 ROADWAY						
0234	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CMO 3	140.000	140.000		
			EACH	0.000	0.00	
			85.00000	140.000		11,900.00
0236	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY) MCR 1	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0237	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY) MCR 1	3.000	3.000		
			EACH	0.000	0.00	
			290.00000	3.000		870.00
0238	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) MCR 1	12.000	12.000		
			EACH	0.000	0.00	
			112.00000	12.000		1,344.00
0239	630-80348	CONSTRUCTION INFORMATION SIGN MCR 1	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			90.00000	8.000		720.00
0243	630-80360	DRUM CHANNELIZING DEVICE MCR 1	53.000	53.000		
			EACH	0.000	0.00	
			41.00000	53.000		2,173.00
0245	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	12.000		
			EACH	0.000	0.00	
			65.00000	12.000		780.00
0250	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0255	630-80380	*TRAFFIC CONE	325.000	325.000		
			EACH	0.000	0.00	
			12.50000	325.000		4,062.50

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CAT NO0200 ROADWAY							
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	86,271.760	86,271.760			
			F A	0.000	0.00		
			1.00000	86,271.760		86,271.76	
0270	700-70016	F/A FUEL COST ADJUSTMENT	1,353.170	1,353.170			
			F A	0.000	0.00		
			1.00000	1,353.170		1,353.17	
0275	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	132,369.360	120,636.050			
			F A	11,733.310	11,733.31		
			1.00000	132,369.360		132,369.36	
0290	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	6,099,854.02 \$	11,733.31 \$	6,099,854.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0315	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	26,000.00 \$	0.00 \$ 26,000.00
			PROJECT TOTAL	CURRENT AMT \$	6,125,854.02 \$	11,733.31 \$ 6,125,854.02