

ESTIMATE SUMMARY

13:55:37

CONTID: C15158

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 15158-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.0 DAYS

TIME ALLOW:

83 WORK DAYS

US 50B Overlay - Fowler West

PERCENT TIME: 119.28

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NH 0504-047

US 50B Overlay - Fowler West

NAME OF ROAD: US 50

PROJECT COUNTIES: OTERO

PUEBLO

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING

11/15/2005

DATE TIME STARTED 04/20/2005

1800 NORTH TAFT

DATE LET

03/17/2005

DATE WORK BEGAN

DATE AWARDED

03/29/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/19/2005

DATE ACCEPTED

FORT COLLINS

CO 80521 970 407 3604

DATE NOTICE TO PROCEED

04/20/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,797,608.88	PARTICIPATING	\$ 3,776,535.46	\$ 360,786.10
AWARD PROJECT AMT:	\$ 3,184,433.35	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.45%	TOTAL EARNINGS	3,776,535.46	360,786.10
FUNDS AVAILABLE:	\$ 21,073.42	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,776,535.46	360,786.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,776,535.46	360,786.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,776,535.46	360,786.10
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 360,786.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15158
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 PROJECT: NH 0504-047

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00001	*REMOVAL OF STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0010	202-00200	*REMOVAL OF SIDEWALK	106.100	106.100		
			SY	0.000	0.00	
			36.00000	106.100		3,819.60
0015	202-00203	*REMOVAL OF CURB AND GUTTER	206.300	206.300		
			LF	0.000	0.00	
			11.00000	206.300		2,269.30
0020	202-00220	*REMOVAL OF ASPHALT MAT	78.800	78.800		
			SY	0.000	0.00	
			10.00000	78.800		788.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	27,927.000	27,927.000		
			SY	0.000	0.00	
			2.10000	27,927.000		58,646.70
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,836.000	1,836.000		
			LF	0.000	0.00	
			2.35000	1,836.000		4,314.60
0035	202-01300	*REMOVAL OF END ANCHORAGE	16.000	14.000		
			EACH	2.000	310.00	
			155.00000	16.000		2,480.00
0040	207-00205	*TOPSOIL	11,250.000	0.000		
			CY	11,242.000	168,630.00	
			15.00000	11,242.000		168,630.00
0045	208-00010	*EROSION BALES	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0050	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			1,760.00000	0.000		0.00
0055	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	31.000	13.000		
			EACH	18.000	2,070.00	
			115.00000	31.000		3,565.00

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CAT NO0200 ROADWAY						
0060	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	7.000 EACH	1.000 4.000	600.00	750.00
			150.00000	5.000		
0065	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	8.000 EACH	1.000 4.000	1,240.00	1,550.00
			310.00000	5.000		
0070	212-00006	*SEEDING (NATIVE)	21.100 ACRE	0.000 21.100	7,385.00	7,385.00
			350.00000	21.100		
0075	213-00004	*MULCHING (WEED FREE STRAW)	21.100 ACRE	0.000 21.100	5,275.00	5,275.00
			250.00000	21.100		
0080	213-00061	*MULCH TACKIFIER	3,800.000 LB	0.000 2,112.000	3,590.40	3,590.40
			1.70000	2,112.000		
0085	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	25.990 TON	25.990 0.000	0.00	2,339.10
			90.00000	25.990		
0090	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	45,772.820 TON	45,772.820 0.000	0.00	1,338,854.99
			29.25000	45,772.820		
0095	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	44,392.390 TON	43,439.040 953.350	34,082.26	1,587,027.94
			35.75000	44,392.390		
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	35,475.000 GAL	35,020.000 455.000	364.00	28,380.00
			0.80000	35,475.000		
0105	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,625.000 LF	3,225.000 400.000	6,200.00	56,187.50
			15.50000	3,625.000		
0110	606-01340	*END ANCHORAGE TYPE 3D	0.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		

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CAT NO0200 ROADWAY						
0115	606-01370	*TRANSITION TYPE 3G	8.000	2.000		
			EACH	6.000	5,400.00	
			900.00000	8.000		7,200.00
0120	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0125	606-01395	*TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			680.00000	4.000		2,720.00
0130	606-02003	*END ANCHORAGE (NONFLARED)	16.000	12.000		
			EACH	4.000	7,200.00	
			1,800.00000	16.000		28,800.00
0135	608-00000	*CONCRETE SIDEWALK	98.100	98.100		
			SY	0.000	0.00	
			55.00000	98.100		5,395.50
0140	608-00010	*CONCRETE CURB RAMP	96.300	96.300		
			SY	0.000	0.00	
			135.00000	96.300		13,000.50
0145	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	268.500	268.500		
			LF	0.000	0.00	
			40.00000	268.500		10,740.00
0150	612-00001	*DELINEATOR (TYPE I)	427.000	0.000		
			EACH	427.000	5,551.00	
			13.00000	427.000		5,551.00
0155	612-00003	*DELINEATOR (TYPE III)	51.000	0.000		
			EACH	51.000	765.00	
			15.00000	51.000		765.00
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.300	5,400.00	
			18,000.00000	1.000		18,000.00
0165	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,107.00000	1.000		75,107.00

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CAT NO0200 ROADWAY						
0170	627-00005	*EPOXY PAVEMENT MARKING	778.000 GAL	0.000 778.000	44,346.00	44,346.00
			57.00000	778.000		44,346.00
0175	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	288.000 SF	288.000 0.000	0.00	3,024.00
			10.50000	288.000		3,024.00
0180	630-00007	*TRAFFIC CONTROL INSPECTION	62.000 DAY	59.000 3.000	180.00	3,720.00
			60.00000	62.000		3,720.00
0185	630-00013	*TRAFFIC CONTROL MANAGEMENT INCLUDES FLAGGING	85.556 DAY	62.010 14.990	26,982.00	138,600.00
			1,800.00000	77.000		138,600.00
0190	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH	1.800 0.000	0.00	54.00
			30.00000	1.800		54.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000 EACH	22.500 0.000	0.00	562.50
			25.00000	22.500		562.50
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000 EACH	61.200 0.000	0.00	1,836.00
			30.00000	61.200		1,836.00
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000 EACH	9.000 0.000	0.00	315.00
			35.00000	9.000		315.00
0210	630-80360	*DRUM CHANNELIZING DEVICE	60.000 EACH	54.000 0.000	0.00	918.00
			17.00000	54.000		918.00
0215	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0220	630-80380	*TRAFFIC CONE	300.000 EACH	225.000 0.000	0.00	1,800.00
			8.00000	225.000		1,800.00

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CAT NO0200 ROADWAY						
0225	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	29,508.050	0.000		
			F A	29,508.050	29,508.05	
			1.00000	29,508.050		29,508.05
0240	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,606.400	0.000		
			F A	2,606.400	2,606.40	
			1.00000	2,606.400		2,606.40
0250	700-70025	F/A QUALITY INCENTIVE PAYMENT	38,128.900	0.000		
			F A	37,685.380	37,685.38	
			1.00000	37,685.380		37,685.38
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70034	F/A REPAIR TIMBER STRUCTURE	25,392.340	25,392.340		
			F A	0.000	0.00	
			1.00000	25,392.340		25,392.34
0260		MATERIAL ALLOWANCE PILING		0.000		
			LF	0.000	0.00	
			19.66000	0.000		0.00
0260		MATERIAL ALLOWANCE PILING		0.000		
			LF	0.000	0.00	
			20.45000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0350	612-00002	DELINEATOR (TYPE II) DELINEATOR (TYPE 2)	6.000 EACH 14.40000	0.000 6.000 6.000	86.40	86.40	
0355	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) TEMPORARY PAVEMENT MARKING	488.000 GAL 30.00000	488.000 0.000 488.000	0.00	14,640.00	
0365	900-00014	ADDED ITEM (LUMP SUM)/ FULL DEPTH PATCHING	1.000 L S 6,016.80000	1.000 0.000 1.000	0.00	6,016.80	
0370	900-00006	ADDED ITEM (DOLLAR)/ CHANGE ORDER #008, CONCRETE STAIN	2,183.250 DOL 1.00000	2,183.250 0.000 2,183.250	0.00	2,183.25	
0380	900-00021	ADDED ITEM (SQUARE FOOT)/ CONSTRUCTION TRAFFIC SIGN (SPECIAL)	54.000 SF 25.00000	54.000 0.000 54.000	0.00	1,350.00	
			CAT 0200	CURRENT AMT \$	3,778,849.67 \$	395,456.89 \$	3,757,776.25
CAT NO0300 STRUCTURE L-20-C							
0270	202-00425	*REMOVAL OF BRIDGE RAILING	50.000 LF 9.00000	50.000 0.000 50.000	0.00	450.00	
0275	420-00500	GEOTEXTILE (PAVING)	397.000 SY 10.00000	397.000 0.000 397.000	0.00	3,970.00	
0280	606-11010	*BRIDGE RAIL TYPE 10R	50.000 LF 230.00000	50.000 0.000 50.000	0.00	11,500.00	
			CAT 0300	CURRENT AMT \$	15,920.00 \$	0.00 \$	15,920.00
CAT NO0301 STRUCTURE L-20-B							
0285	515-00120	*WATERPROOFING (MEMBRANE)	0.000 SY 23.00000	0.000 0.000 0.000	0.00	0.00	
0290	601-06150	*CONCRETE (PATCHING)	0.000 SF 40.00000	0.000 0.000 0.000	0.00	0.00	

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CAT NO0301 STRUCTURE L-20-B						
0295	606-10305	*BRIDGE RAIL TYPE 3 (SPECIAL)	243.000	243.000		
			LF	0.000	0.00	
			70.00000	243.000		17,010.00
			CAT 0301	CURRENT AMT \$	17,010.00 \$	0.00 \$ 17,010.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0310	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0360	900-00006	ADDED ITEM (DOLLAR)/ DSL/LONG DISTANCE	774.210	0.000		
			DOL	774.210	774.21	
			1.00000	774.210		774.21
0400	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	-35,445.000	0.000		
			DOL	-35,445.000	-35,445.00	
			1.00000	-35,445.000		-35,445.00
			CAT 0400	CURRENT AMT \$	-14,170.79 \$	-34,670.79 \$ -14,170.79
PROJECT TOTAL			CURRENT AMT \$	3,797,608.88 \$	360,786.10 \$	3,776,535.46