

ESTIMATE SUMMARY

CONTID: C15200

ESTIMATE NO: 0002 FINL

SPEC YR: 2002

PCN: 15200-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 66 Resurfacing in Longmont

PERCENT TIME: 106.67

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

STA 0661-007

SH 66 Resurfacing in Longmont

NAME OF ROAD:

066B

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING

01/04/2006

DATE TIME STARTED 06/06/2005

1800 NORTH TAFT

DATE LET

03/31/2005

DATE WORK BEGAN

DATE AWARDED

04/14/2005

DATE TIME STOPPED 06/29/2005

DATE CONTRACT EXECUTED

05/06/2005

DATE ACCEPTED 06/29/2005

FORT COLLINS

CO 80521 970 407 3604

DATE NOTICE TO PROCEED

06/06/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 300,455.96 PARTICIPATING	\$ 300,455.96	\$ -9,618.90
AWARD PROJECT AMT:	\$ 304,540.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	300,455.96	-9,618.90
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	300,455.96	-9,618.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,432.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	300,455.96	-5,186.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	300,455.96	-5,186.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -5,186.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15200
 PCN: 15200-BID
 PROJECT: STA 0661-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/04/2006

05:58:38

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	39,685.000	39,685.000		
			SY	0.000	0.00	
			1.28000	39,685.000		50,796.80
0010	203-01500	BLADING	6.500	6.500		
			HOUR	0.000	0.00	
			120.00000	6.500		780.00
0015	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			4.80000	0.000		0.00
0020	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	5,014.110	5,014.760		
			TON	-0.650	-25.68	
			39.50000	5,014.110		198,057.35
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			14,560.00000	1.000		14,560.00
0030	627-00005	*EPOXY PAVEMENT MARKING	126.000	227.000		
			GAL	-101.000	-9,393.00	
			93.00000	126.000		11,718.00
0035	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	239.000	239.000		
			GAL	0.000	0.00	
			69.00000	239.000		16,491.00
0040	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	337.000	337.000		
			SF	0.000	0.00	
			13.80000	337.000		4,650.60
0045	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	75.000	75.000		
			SF	0.000	0.00	
			10.00000	75.000		750.00
0050	630-00000	*FLAGGING	346.500	346.500		
			HOUR	0.000	0.00	
			18.50000	346.500		6,410.25
0055	630-00007	*TRAFFIC CONTROL INSPECTION	6.000	3.000		
			DAY	3.000	112.35	
			37.45000	6.000		224.70

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	10.000		
			DAY	-3.000	-1,043.25	
			347.75000	7.000		2,434.25
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			21.40000	0.000		0.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	36.900		
			EACH	4.100	109.68	
			26.75000	41.000		1,096.75
0075	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	321.00	
			1,605.00000	2.000		3,210.00
0080	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			19.30000	0.000		0.00
0085	630-80380	*TRAFFIC CONE	190.000	171.000		
			EACH	19.000	182.40	
			9.60000	190.000		1,824.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,417.920	1,220.320		
			F A	197.600	197.60	
			1.00000	1,417.920		1,417.92
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0116	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-100.000	-20.000		
			DOL	-80.000	-80.00	
			1.00000	-100.000		-100.00

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CAT NO0200 ROADWAY							
0117	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED ITEM 403-GRAD, DENS, AC	-13,585.660	-13,585.660			
		DOL		0.000	0.00		
			1.00000	-13,585.660		-13,585.66	
			CAT 0200	CURRENT AMT \$	300,735.96 \$	-9,618.90 \$	300,735.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0105	620-00020	SANITARY FACILITY	1.000	1.000			
		EACH		0.000	0.00		
			150.00000	1.000		150.00	
0115	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	-430.000	-430.000			
		DOL		0.000	0.00		
			1.00000	-430.000		-430.00	
			CAT 0400	CURRENT AMT \$	-280.00 \$	0.00 \$	-280.00
PROJECT TOTAL			CURRENT AMT \$	300,455.96 \$	-9,618.90 \$	300,455.96	