

ESTIMATE SUMMARY

CONTID: C17216

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17216-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.5 DAYS

TIME ALLOW:

65 WORK DAYS

US 36: KANSAS STATE LINE WEST

PERCENT TIME: 102.31

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: STA0362-029

US 36: KANSAS STATE LINE WEST

NAME OF ROAD: US 36

PROJECT COUNTIES: YUMA

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 03/07/2011

DATE TIME STARTED 08/01/2010

1800 N TAFT ROAD

DATE LET 05/27/2010

DATE WORK BEGAN

DATE AWARDED 06/02/2010

DATE TIME STOPPED 12/30/2010

DATE CONTRACT EXECUTED 06/29/2010

DATE ACCEPTED 12/30/2010

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 08/01/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,491,014.54 PARTICIPATING	\$ 4,491,014.54	\$ 5,835.44
AWARD PROJECT AMT:	\$ 4,343,627.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,491,014.54	5,835.44
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,491,014.54	5,835.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	65,154.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,491,014.54	70,989.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,491,014.54	70,989.85
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 70,989.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00023	*Removal of Embankment Protector Type 3	6.000	6.000		
			EACH	0.000	0.00	
			315.00000	6.000		1,890.00
0010	202-00810	*Removal of Ground Sign	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0015	203-01100	Proof Rolling	114.000	114.000		
			HOURL	0.000	0.00	
			70.00000	114.000		7,980.00
0020	203-01500	Blading	129.000	129.000		
			HOURL	0.000	0.00	
			102.00000	129.000		13,158.00
0025	208-00002	*Erosion Log (12 Inch)	300.000	300.000		
			LF	0.000	0.00	
			3.25000	300.000		975.00
0030	208-00034	*Gravel Bag	141.000	141.000		
			LF	0.000	0.00	
			7.00000	141.000		987.00
0035	208-00045	*Concrete Washout Structure Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0040	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0045	208-00103	*Removal and Disposal of Sediment (Labor)	34.000	31.000		
			HOURL	3.000	120.00	
			40.00000	34.000		1,360.00
0050	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0055	208-00205	*Erosion Control Supervisor	56.000	56.000		
			HOURL	0.000	0.00	
			40.00000	56.000		2,240.00

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CAT NO0200 ROADWAY						
0060	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			825.00000	0.500		412.50
0065	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			1,500.00000	0.500		750.00
0070	213-00002	*Mulching (Weed Free Hay) Deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			825.00000	0.000		0.00
0075	213-00061	*Mulch Tackifier Deleted Fm 105	0.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0080	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	2,519.900	2,324.000		
			SY	195.900	734.63	
			3.75000	2,519.900		9,449.63
0085	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	160,136.000	160,136.000		
			SY	0.000	0.00	
			1.59000	160,136.000		254,616.24
0090	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	92,061.000	92,061.000		
			SY	0.000	0.00	
			1.90000	92,061.000		174,915.90
0092	900-00004	Added Item (Cubic Yard)/ Full Depth Reclamation Special CMO 3	824.000	824.000		
			CY	0.000	0.00	
			15.50000	824.000		12,772.00
0095	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	153.580	153.580		
			TON	0.000	0.00	
			100.00000	153.580		15,358.00
0100	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	25,201.810	25,201.810		
			TON	0.000	0.00	
			62.75000	25,201.810		1,581,413.58
0105	403-33751	*Hot Mix Asphalt (Grading S) (75) (PG 64-28)	23,608.970	23,608.970		
			TON	0.000	0.00	
			73.00000	23,608.970		1,723,454.81

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CAT NO0200 ROADWAY						
0110	506-00212	*Riprap (12 Inch)	45.000	45.000		
			CY	0.000	0.00	
			132.00000	45.000		5,940.00
0115	601-05020	*Concrete Class R Deleted Fm 105	0.000	0.000		
			CY	0.000	0.00	
			224.00000	0.000		0.00
0120	603-10120	*12 Inch Corrugated Steel Pipe	704.000	704.000		
			LF	0.000	0.00	
			25.00000	704.000		17,600.00
0125	606-20013	*Tensioned Cable Barrier (TL-3)	2,493.000	2,493.000		
			LF	0.000	0.00	
			16.75000	2,493.000		41,757.75
0130	606-21010	*End Anchorage (Tensioned Cable Barrier)	4.000	4.000		
			EACH	0.000	0.00	
			4,100.00000	4.000		16,400.00
0135	609-60011	*Curb Type 6 (Section M)	5,860.000	5,860.000		
			LF	0.000	0.00	
			6.93000	5,860.000		40,609.80
0140	612-00041	*Delineator (Flexible) (Type I)	180.000	180.000		
			EACH	0.000	0.00	
			20.75000	180.000		3,735.00
0145	612-00043	*Delineator (Flexible) (Type III)	34.000	34.000		
			EACH	0.000	0.00	
			25.50000	34.000		867.00
0150	614-00012	*Sign Panel (Class II)	281.000	276.000		
			SF	5.000	120.00	
			24.00000	281.000		6,744.00
0155	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	240.000	240.000		
			LF	0.000	0.00	
			36.50000	240.000		8,760.00
0160	614-80391	*Rumble Strip (Grinding)(Asphalt)	74,509.000	74,509.000		
			LF	0.000	0.00	
			0.10000	74,509.000		7,450.90

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CAT NO0200 ROADWAY						
0165	615-00030	*Embankment Protector Type 3	20.000	20.000		
			EACH	0.000	0.00	
			1,675.00000	20.000		33,500.00
0170	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0175	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			115,000.00000	1.000		115,000.00
0180	627-00001	*Pavement Marking Paint	1,817.000	1,817.000		
			GAL	0.000	0.00	
			25.00000	1,817.000		45,425.00
0185	627-00005	*Epoxy Pavement Marking	413.000	413.000		
			GAL	0.000	0.00	
			67.00000	413.000		27,671.00
0190	630-00000	*Flagging	3,525.500	3,525.500		
			HOURL	0.000	0.00	
			23.00000	3,525.500		81,086.50
0195	630-00001	*Pilot Car Operation	526.000	526.000		
			HOURL	0.000	0.00	
			38.00000	526.000		19,988.00
0200	630-00007	*Traffic Control Inspection	31.000	31.000		
			DAY	0.000	0.00	
			105.00000	31.000		3,255.00
0205	630-00012	*Traffic Control Management	59.000	59.000		
			DAY	0.000	0.00	
			675.00000	59.000		39,825.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	14.400		
			EACH	7.600	456.00	
			60.00000	22.000		1,320.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	104.000	99.000		
			EACH	5.000	425.00	
			85.00000	104.000		8,840.00

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CAT NO0200 ROADWAY						
0217	630-80344	Construction Traffic Sign (Special) FASTER PROJECT SIGNS MCR	116.000	104.400		
			SF	11.600	514.23	
			44.33000	116.000		5,142.28
0220	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	700.00	
			3,500.00000	2.000		7,000.00
0225	630-80360	*Drum Channelizing Device	233.000	209.700		
			EACH	23.300	466.00	
			20.00000	233.000		4,660.00
0230	630-80380	*Traffic Cone	350.000	225.000		
			EACH	125.000	750.00	
			6.00000	350.000		2,100.00
0235	630-80520	*Mobile Pavement Marking Zone	1.000	1.000		
			DAY	0.000	0.00	
			600.00000	1.000		600.00
0240	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A Asphalt Pavement Incentive	30,650.510	28,758.930		
			F A	1,891.580	1,891.58	
			1.00000	30,650.510		30,650.51
0250	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70018	F/A Roadway Smoothness Incentive	136,952.780	136,952.780		
			F A	0.000	0.00	
			1.00000	136,952.780		136,952.78
0260	700-70019	F/A Asphalt Cement Cost Adjustment	-58,572.470	-58,572.470		
			F A	0.000	0.00	
			1.00000	-58,572.470		-58,572.47
0265	700-70022	F/A OJT Colorado Training Program	5,508.000	0.000		
			F A	5,508.000	5,508.00	
			1.00000	5,508.000		5,508.00

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CAT NO0200 ROADWAY						
0270	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70220	F/A Phone Service	1,855.830	1,855.830		
			F A	0.000	0.00	
			1.00000	1,855.830		1,855.83
0285	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	\$ 4,473,354.54 \$	11,685.44 \$ 4,473,354.54
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0295	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0300	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,010.00000	1.000		3,010.00
0305	620-00045	Liquidated Damages	-1.500	0.000		
			DAY	-1.500	-5,850.00	
			3,900.00000	-1.500		-5,850.00
			CAT 0400	CURRENT AMT	\$ 17,660.00 \$	-5,850.00 \$ 17,660.00
PROJECT TOTAL			CURRENT AMT	\$ 4,491,014.54 \$	5,835.44 \$	4,491,014.54