

ESTIMATE SUMMARY

CONTID: C17391

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17391-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

135 WORK DAYS

I25 - TRINIDAD NORTH

PERCENT TIME: 28.15

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO: IM0251-337

I25 - TRINIDAD NORTH

NAME OF ROAD: 025A

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 06/01/2010

DATE TIME STARTED 03/29/2010

1800 N TAFT ROAD

DATE LET 02/04/2010

DATE WORK BEGAN 03/29/2010

DATE AWARDED 02/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/29/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 03/29/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,189,430.15 PARTICIPATING	\$ 612,701.49	\$ 504,575.26
AWARD PROJECT AMT:	\$ 6,051,601.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.52% TOTAL EARNINGS	612,701.49	504,575.26
FUNDS AVAILABLE:	\$ 6,576,728.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	612,701.49	504,575.26
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,072.94	-13,829.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	595,628.55	490,746.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	595,628.55	490,746.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 490,746.11

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17391  
 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/01/2010

09:03:29

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 NO 0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	571.000	0.000		
			EACH	0.000	0.00	
			6.10000	0.000		0.00
0010	202-00201	*REMOVAL OF CURB	1,356.000	0.000		
			LF	395.000	1,303.50	
			3.30000	395.000		1,303.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	445,608.000	3,251.120		
			SY	36,685.000	50,258.45	
			1.37000	39,936.120		54,712.48
0020	202-00810	REMOVAL OF GROUND SIGN	12.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	113.000	0.000		
			EACH	2.000	150.00	
			75.00000	2.000		150.00
0030	203-01622	*SWEEPING (WITH PICKUP BROOM)	150.000	0.000		
			hour	60.500	7,260.00	
			120.00000	60.500		7,260.00
0035	207-00205	*TOPSOIL	1,000.000	0.000		
			CY	0.000	0.00	
			2.00000	0.000		0.00
0040	208-00002	EROSION LOG (12 INCH)	500.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0045	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0050	208-00020	SILT FENCE	1,000.000	0.000		
			LF	0.000	0.00	
			0.95000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	1.000		
			EACH	0.000	0.00	
			325.00000	1.000		325.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	10.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0065	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0070	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0075	208-00205	EROSION CONTROL SUPERVISOR	200.000	3.000		
			HOURL	11.000	330.00	
			30.00000	14.000		420.00
0080	210-04030	*MODIFY GUARDRAIL	17,546.000	0.000		
			LF	0.000	0.00	
			2.05000	0.000		0.00
0085	212-00006	SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			370.00000	0.000		0.00
0090	212-00032	SOIL CONDITIONING	4.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0095	213-00002	MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			315.00000	0.000		0.00
0100	213-00061	MULCH TACKIFIER	800.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0105	213-00100	SOIL BINDER	1.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0110	216-00021	SOIL RETENTION BLANKET (CLASS 1)	1,000.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	405.000	0.000		
			TON	0.000	0.00	
			39.00000	0.000		0.00
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			TON	10.200	1,173.00	
			115.00000	10.200		1,173.00
0125	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	71,861.460	0.000		
			TON	4,578.660	243,813.65	
			53.25000	4,578.660		243,813.65
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	50,164.000	0.000		
			GAL	1,575.000	1,291.50	
			0.82000	1,575.000		1,291.50
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,250.000	0.000		
			LF	0.000	0.00	
			11.60000	0.000		0.00
0140	606-01340	*END ANCHORAGE TYPE 3D	45.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0145	606-01370	*TRANSITION TYPE 3G	14.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0150	606-01380	*TRANSITION TYPE 3H	6.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0155	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0160	606-02005	*END ANCHORAGE (FLARED)	47.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0165	609-60011	*CURB TYPE 6 (SECTION M)	1,356.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	DELINEATOR (TYPE I)	494.000	0.000		
			EACH	0.000	0.00	
			2.30000	0.000		0.00
0175	612-00002	DELINEATOR (TYPE II)	16.000	0.000		
			EACH	0.000	0.00	
			3.35000	0.000		0.00
0180	612-00003	DELINEATOR (TYPE III)	61.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0185	614-00012	SIGN PANEL (CLASS II)	240.360	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0190	614-00013	SIGN PANEL (CLASS III)	785.500	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0195	614-00200	STEEL SIGN POST (U-2)	4,568.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0200	614-00615	STEEL SIGN POST (W 6X15)	108.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0205	614-01026	STEEL SIGN POST (W 10X26)	64.000	0.000		
			LF	0.000	0.00	
			51.25000	0.000		0.00
0210	614-01226	STEEL SIGN POST (W 12X26)	66.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0215	614-01573	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	10.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0220	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	5.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-03001	CONCRETE FOOTING (TYPE 1)	8.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0230	614-03006	CONCRETE FOOTING (TYPE 6)	4.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0235	614-03007	CONCRETE FOOTING (TYPE 7)	3.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0240	614-80385	RUMBLE STRIP	191,622.000	0.000		
			LF	0.000	0.00	
			0.03000	0.000		0.00
0245	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	43,603.50	
			174,414.00000	0.250		43,603.50
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0255	627-00001	*PAVEMENT MARKING PAINT	802.000	10.000		
			GAL	261.700	7,589.30	
			29.00000	271.700		7,879.30
0260	627-00005	*EPOXY PAVEMENT MARKING	691.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0265	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	8,625.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0270	630-00000	*FLAGGING	3,000.000	151.000		
			HOUR	924.000	18,480.00	
			20.00000	1,075.000		21,500.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	86.000	2.000		
			DAY	9.000	1,125.00	
			125.00000	11.000		1,375.00

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CAT NO0200 ROADWAY						
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	9.000		
			DAY	23.000	14,950.00	
			650.00000	32.000		20,800.00
0285	630-80002	*FLASHING BEACON (SOLAR)	36.000	4.000		
			EACH	4.000	3,000.00	
			750.00000	8.000		6,000.00
0290	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	0.000		
			EACH	3.000	540.00	
			180.00000	3.000		540.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	16.000		
			EACH	5.000	250.00	
			50.00000	21.000		1,050.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	132.000	26.000		
			EACH	24.000	1,344.00	
			56.00000	50.000		2,800.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	64.000	24.500		
			EACH	7.500	457.50	
			61.00000	32.000		1,952.00
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	32.000	928.00	
			29.00000	32.000		928.00
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.500		
			EACH	0.500	5,000.00	
			10,000.00000	2.000		20,000.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	2.000		
			EACH	2.000	4,100.00	
			2,050.00000	4.000		8,200.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	300.000	43.500		
			EACH	101.500	1,573.25	
			15.50000	145.000		2,247.50
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	1.500		
			EACH	18.500	286.75	
			15.50000	20.000		310.00

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CAT NO0200 ROADWAY						
0335	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	2.500		
			EACH	17.500	271.25	
			15.50000	20.000		310.00
0340	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	216.000		
			LF	216.000	3,888.00	
			18.00000	432.000		7,776.00
0345	630-80380	*TRAFFIC CONE	1,000.000	225.000		
			EACH	40.000	360.00	
			9.00000	265.000		2,385.00
0350	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A FUEL COST ADJUSTMENT	77,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	160,336.220	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	316,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70021	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70025	F/A QUALITY INCENTIVE PAYMENT	197,088.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70031	F/A INTERIM SURFACE REPAIR	77,981.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70042	F/A RAILROAD FLAGGING	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,661,352.04 \$	413,326.65 \$ 490,105.43
CAT NO0300 STRUCTURES						
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,324.000	0.000		
			SY	1,649.000	2,259.13	
			1.37000	1,649.000		2,259.13
0420	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	4,645.000	1,639.000		
			SY	0.000	0.00	
			11.70000	1,639.000		19,176.30
0425	202-00425	*REMOVAL OF BRIDGE RAILING	1,493.000	0.000		
			LF	140.500	1,201.28	
			8.55000	140.500		1,201.28
0430	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	659.000	50.750		
			SY	261.880	35,353.80	
			135.00000	312.630		42,205.05
0435	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	42.000	0.110		
			SY	2.260	598.90	
			265.00000	2.370		628.05

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CAT NO0300 STRUCTURES						
0440	202-00504	*REMOVAL OF EXPANSION DEVICE	839.700	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0445	515-00120	*WATERPROOFING (MEMBRANE)	4,645.000	0.000		
			SY	0.000	0.00	
			13.25000	0.000		0.00
0450	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	687.200	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0455	518-02100	*POLYMER MORTAR END DAM	7.500	0.000		
			CF	0.000	0.00	
			627.00000	0.000		0.00
0460	518-03000	*SAWING AND SEALING BRIDGE JOINT	866.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0465	518-03100	*RAPID CURE SILICONE JOINT SEAL	30.000	0.000		
			LF	0.000	0.00	
			50.80000	0.000		0.00
0470	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	18.400	2.570		
			CY	5.080	7,493.00	
			1,475.00000	7.650		11,283.75
0475	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	60.300	0.000		
			CY	11.000	4,620.00	
			420.00000	11.000		4,620.00
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,576.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	282.000	0.000		
			LF	165.500	15,722.50	
			95.00000	165.500		15,722.50

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 PCN: 17391-BID  
 PROJECT: IM0251-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 06/01/2010  
 09:03:29

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 NO0300 STRUCTURES						
0490	606-11010	*BRIDGE RAIL TYPE 10R	1,217.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	501,078.11 \$	67,248.61 \$ 97,096.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0505	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	27,000.00 \$	24,000.00 \$ 25,500.00
PROJECT TOTAL			CURRENT AMT	\$ 7,189,430.15 \$	504,575.26 \$	612,701.49