

ESTIMATE SUMMARY

CONTID: C17391

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17391-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

135 WORK DAYS

I25 - TRINIDAD NORTH

PERCENT TIME: 46.67

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 07/01/2010

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:	\$ 7,115,716.56 PARTICIPATING	\$ 3,006,459.60	\$ 2,393,758.11
AWARD PROJECT AMT:	\$ 6,051,601.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.25% TOTAL EARNINGS	3,006,459.60	2,393,758.11
FUNDS AVAILABLE:	\$ 4,109,256.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,006,459.60	2,393,758.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-87,054.34	-69,981.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,919,405.26	2,323,776.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,919,405.26	2,323,776.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,323,776.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/01/2010

15:41:43

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	202-00090	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	395.000		
			LF	182.000	600.60	
			3.30000	577.000		1,904.10
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	445,608.000	39,936.120		
			SY	295,617.600	404,996.11	
			1.37000	335,553.720		459,708.60
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	2.000		
			EACH	2.000	150.00	
			75.00000	4.000		300.00
0030	203-01622	*SWEEPING (WITH PICKUP BROOM)	150.000	60.500		
			HOOR	0.000	0.00	
			120.00000	60.500		7,260.00
0031	203-00000	UNCLASSIFIED EXCAVATION FULL DEPTH PATCHING	468.370	0.000		
			CY	468.370	13,465.64	
			28.75000	468.370		13,465.64
0032	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (PIT RUN) (FULL DEPTH PATCHING)	580.230	0.000		
			CY	580.230	13,890.71	
			23.94000	580.230		13,890.71
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

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CAT NO0200 ROADWAY						
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
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	14.000		
			HOURL	13.000	390.00	
			30.00000	27.000		810.00
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

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CAT NO0200 ROADWAY						
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
0115	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	405.000	0.000		
			TON	0.000	0.00	
			39.00000	0.000		0.00
0116	304-06000	AGGREGATE BASE COURSE (CLASS 6) FULL DEPTH PATCHING	212.300	0.000		
			TON	212.300	7,961.25	
			37.50000	212.300		7,961.25
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	292.160	10.200		
			TON	281.960	32,425.40	
			115.00000	292.160		33,598.40
0125	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	71,861.460	4,578.660		
			TON	30,389.380	1,618,234.49	
			53.25000	34,968.040		1,862,048.13
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	50,164.000	1,575.000		
			GAL	8,427.000	6,910.14	
			0.82000	10,002.000		8,201.64
0131	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) FULL DEPTH PATCHING	1,196.180	0.000		
			SY	1,196.180	4,784.72	
			4.00000	1,196.180		4,784.72
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	2.000	1,940.00	
			970.00000	2.000		1,940.00

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CAT NO0200 ROADWAY						
0150	606-01380	*TRANSITION TYPE 3H	6.000	0.000		
			EACH	2.000	1,150.00	
			575.00000	2.000		1,150.00
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
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

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CAT NO0200 ROADWAY						
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
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	0.250		
			L S	0.350	61,044.90	
			174,414.00000	0.600		104,648.40
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	750.00	
			1,500.00000	0.500		750.00
0255	627-00001	*PAVEMENT MARKING PAINT	1,159.500	271.700		
			GAL	887.800	25,746.20	
			29.00000	1,159.500		33,625.50

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CAT NO0200 ROADWAY						
0260	627-00005	*EPOXY PAVEMENT MARKING	691.0000	0.0000		
			GAL	0.0000	0.00	
			66.000000	0.0000		0.00
0265	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	8,625.0000	0.0000		
			SF	0.0000	0.00	
			9.000000	0.0000		0.00
0270	630-00000	*FLAGGING	3,000.0000	1,075.0000		
			HOOR	1,560.0000	31,200.00	
			20.000000	2,635.0000		52,700.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	86.0000	11.0000		
			DAY	13.0000	1,625.00	
			125.000000	24.0000		3,000.00
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.0000	32.0000		
			DAY	26.0000	16,900.00	
			650.000000	58.0000		37,700.00
0285	630-80002	*FLASHING BEACON (SOLAR)	36.0000	8.0000		
			EACH	0.0000	0.00	
			750.000000	8.0000		6,000.00
0290	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.0000	3.0000		
			EACH	0.0000	0.00	
			180.000000	3.0000		540.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.0000	21.0000		
			EACH	0.0000	0.00	
			50.000000	21.0000		1,050.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	132.0000	50.0000		
			EACH	0.0000	0.00	
			56.000000	50.0000		2,800.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	66.0000	32.0000		
			EACH	1.0000	61.00	
			61.000000	33.0000		2,013.00
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.0000	32.0000		
			SF	0.0000	0.00	
			29.000000	32.0000		928.00

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CAT NO0200 ROADWAY						
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	4.000		
			EACH	0.000	0.00	
			2,050.00000	4.000		8,200.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	300.000	145.000		
			EACH	0.000	0.00	
			15.50000	145.000		2,247.50
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	20.000		
			EACH	0.000	0.00	
			15.50000	20.000		310.00
0335	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	20.000		
			EACH	0.000	0.00	
			15.50000	20.000		310.00
0340	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	432.000		
			LF	0.000	0.00	
			18.00000	432.000		7,776.00
0345	630-80380	*TRAFFIC CONE	1,000.000	265.000		
			EACH	0.000	0.00	
			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	177,272.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A PARTNERING	0.000	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



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CAT NO0200 ROADWAY							
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			
			HOURL	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	890.400	890.40		
			1.00000	890.400		890.40	
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	0.000	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	\$ 6,566,833.38	\$ 2,245,116.56	\$ 2,735,221.99
CAT NO0300 STRUCTURES							
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,325.000	1,649.000			
			SY	676.000	926.12		
			1.37000	2,325.000		3,185.25	

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CAT NO0300 STRUCTURES						
0420	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	5,431.000	1,639.000		
			SY	3,792.000	44,366.40	
			11.70000	5,431.000		63,542.70
0425	202-00425	*REMOVAL OF BRIDGE RAILING	1,493.000	140.500		
			LF	140.500	1,201.28	
			8.55000	281.000		2,402.55
0430	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	710.500	312.630		
			SY	397.870	53,712.45	
			135.00000	710.500		95,917.50
0435	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	42.000	2.370		
			SY	10.570	2,801.05	
			265.00000	12.940		3,429.10
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	1,169.000	15,489.25	
			13.25000	1,169.000		15,489.25
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	7.650		
			CY	0.900	1,327.50	
			1,475.00000	8.550		12,611.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 07/01/2010  
 15:41:43

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							
0475	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	60.300	11.000			
			CY	31.000	13,020.00		
			420.00000	42.000		17,640.00	
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,576.000	0.000			
			LB	50.000	75.00		
			1.50000	50.000		75.00	
0485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	331.000	165.500			
			LF	165.500	15,722.50		
			95.00000	331.000		31,445.00	
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 \$	521,883.18 \$	148,641.55 \$	245,737.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	25,500.00
PROJECT TOTAL			CURRENT AMT \$	7,115,716.56 \$	2,393,758.11 \$	3,006,459.59	