

ESTIMATE SUMMARY

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 CONTID: C17391 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 17391-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 133.0 DAYS TIME ALLOW: 135 WORK DAYS  
 I25 - TRINIDAD NORTH PERCENT TIME: 98.52 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.  
 1800 N TAFT ROAD  
 FORT COLLINS CO 80521 970 407-3600

PAY PERIOD ENDING	10/15/2010	DATE TIME STARTED	03/29/2010
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	
DATE NOTICE TO PROCEED	03/29/2010		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,388,423.09 PARTICIPATING	\$ 6,068,704.82	\$ 237,347.01
AWARD PROJECT AMT:	\$ 6,051,601.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.00% TOTAL EARNINGS	6,068,704.82	237,347.01
FUNDS AVAILABLE:	\$ 319,718.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,068,704.82	237,347.01
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-90,774.03	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,977,930.79	237,347.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,977,930.79	237,347.01
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 237,347.01

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/15/2010

07:56:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0005	202-00090	*REMOVAL OF DELINEATOR	571.000	0.000		
			EACH	571.000	3,483.10	
			6.10000	571.000		3,483.10
0010	202-00201	*REMOVAL OF CURB	577.000	577.000		
			LF	0.000	0.00	
			3.30000	577.000		1,904.10
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	423,014.000	423,014.000		
			SY	0.000	0.00	
			1.37000	423,014.000		579,529.18
0020	202-00810	*REMOVAL OF GROUND SIGN	11.000	0.000		
			EACH	11.000	1,100.00	
			100.00000	11.000		1,100.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	20.000	11.000		
			EACH	9.000	675.00	
			75.00000	20.000		1,500.00
0030	203-01622	*SWEEPING (WITH PICKUP BROOM)	106.000	105.500		
			HOOR	0.500	60.00	
			120.00000	106.000		12,720.00
0031	203-00000	UNCLASSIFIED EXCAVATION FULL DEPTH PATCHING	514.340	514.340		
			CY	-0.340	-9.78	
			28.75000	514.000		14,777.50
0032	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (PIT RUN) (FULL DEPTH PATCHING)	608.000	607.670		
			CY	0.330	7.90	
			23.94000	608.000		14,555.52
0035	207-00205	*TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			2.00000	0.000		0.00
0040	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0045	208-00011	EROSION BALES (WEED FREE)	0.000	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	0.000	0.000		
			LF	0.000	0.00	
			0.95000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			325.00000	1.000		325.00
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0065	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0070	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0075	208-00205	EROSION CONTROL SUPERVISOR	100.000	48.000		
			HOURL	12.000	360.00	
			30.00000	60.000		1,800.00
0080	210-04030	*MODIFY GUARDRAIL	17,546.000	8,292.000		
			LF	9,254.000	18,970.70	
			2.05000	17,546.000		35,969.30
0085	212-00006	SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			370.00000	0.000		0.00
0090	212-00032	SOIL CONDITIONING	0.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0095	213-00002	MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			315.00000	0.000		0.00
0100	213-00061	MULCH TACKIFIER	0.000	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	0.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0110	216-00021	SOIL RETENTION BLANKET (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0115	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	405.000	338.550		
			TON	0.000	0.00	
			39.00000	338.550		13,203.45
0116	304-06000	AGGREGATE BASE COURSE (CLASS 6) FULL DEPTH PATCHING	212.300	212.300		
			TON	0.000	0.00	
			37.50000	212.300		7,961.25
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	361.020	361.020		
			TON	0.000	0.00	
			115.00000	361.020		41,517.30
0121	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	52.080	52.080		
			TON	0.000	0.00	
			152.00000	52.080		7,916.16
0125	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	71,238.540	71,238.540		
			TON	0.000	0.00	
			53.25000	71,238.540		3,793,452.26
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,207.000	18,207.000		
			GAL	0.000	0.00	
			0.82000	18,207.000		14,929.74
0131	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) FULL DEPTH PATCHING	1,280.000	1,279.700		
			SY	0.300	1.20	
			4.00000	1,280.000		5,120.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	837.500	762.500		
			LF	75.000	870.00	
			11.60000	837.500		9,715.00
0140	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			355.00000	1.000		355.00

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CAT NO0200 ROADWAY						
0145	606-01370	*TRANSITION TYPE 3G	9.000	3.000		
			EACH	6.000	5,820.00	
			970.00000	9.000		8,730.00
0150	606-01380	*TRANSITION TYPE 3H	5.000	2.000		
			EACH	3.000	1,725.00	
			575.00000	5.000		2,875.00
0155	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,650.00000	2.000		3,300.00
0160	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0165	609-60011	*CURB TYPE 6 (SECTION M)	421.000	421.000		
			LF	0.000	0.00	
			7.00000	421.000		2,947.00
0170	612-00001	*DELINEATOR (TYPE I)	494.000	0.000		
			EACH	494.000	1,136.20	
			2.30000	494.000		1,136.20
0175	612-00002	*DELINEATOR (TYPE II)	16.000	0.000		
			EACH	16.000	53.60	
			3.35000	16.000		53.60
0180	612-00003	*DELINEATOR (TYPE III)	61.000	0.000		
			EACH	61.000	274.50	
			4.50000	61.000		274.50
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	3,426.000	11,305.80	
			3.30000	3,426.000		11,305.80

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CAT NO0200 ROADWAY						
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
0225	614-03001	*CONCRETE FOOTING (TYPE 1)	8.000	0.000		
			EACH	8.000	8,400.00	
			1,050.00000	8.000		8,400.00
0230	614-03006	*CONCRETE FOOTING (TYPE 6)	4.000	0.000		
			EACH	4.000	5,800.00	
			1,450.00000	4.000		5,800.00
0235	614-03007	*CONCRETE FOOTING (TYPE 7)	3.000	0.000		
			EACH	3.000	4,950.00	
			1,650.00000	3.000		4,950.00
0240	614-80385	*RUMBLE STRIP	191,622.000	69,648.000		
			LF	62,653.000	1,879.59	
			0.03000	132,301.000		3,969.03
0245	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			174,414.00000	1.000		174,414.00
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	375.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0255	627-00001	*PAVEMENT MARKING PAINT	1,629.400	1,629.400		
			GAL	-0.400	-11.60	
			29.00000	1,629.000		47,241.00
0260	627-00005	*EPOXY PAVEMENT MARKING	769.000	769.000		
			GAL	0.000	0.00	
			66.00000	769.000		50,754.00
0265	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	8,625.000	0.000		
			SF	7,739.000	69,651.00	
			9.00000	7,739.000		69,651.00
0270	630-00000	*FLAGGING	4,576.000	4,311.000		
			HOUR	265.000	5,300.00	
			20.00000	4,576.000		91,520.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	86.000	48.000		
			DAY	19.000	2,375.00	
			125.00000	67.000		8,375.00
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	99.000		
			DAY	24.000	15,600.00	
			650.00000	123.000		79,950.00
0285	630-80002	*FLASHING BEACON (SOLAR)	36.000	14.400		
			EACH	0.000	0.00	
			750.00000	14.400		10,800.00
0290	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	5.400		
			EACH	0.000	0.00	
			180.00000	5.400		972.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	39.600		
			EACH	0.000	0.00	
			50.00000	39.600		1,980.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	135.000	121.500		
			EACH	0.000	0.00	
			56.00000	121.500		6,804.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	67.000	60.300		
			EACH	0.000	0.00	
			61.00000	60.300		3,678.30

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CAT NO0200 ROADWAY						
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	57.600		
			SF	0.000	0.00	
			29.00000	57.600		1,670.40
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			10,000.00000	3.600		36,000.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	7.200		
			EACH	0.000	0.00	
			2,050.00000	7.200		14,760.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	300.000	270.000		
			EACH	0.000	0.00	
			15.50000	270.000		4,185.00
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	36.000		
			EACH	0.000	0.00	
			15.50000	36.000		558.00
0335	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	36.000		
			EACH	0.000	0.00	
			15.50000	36.000		558.00
0340	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	777.600		
			LF	0.000	0.00	
			18.00000	777.600		13,996.80
0345	630-80380	*TRAFFIC CONE	1,000.000	900.000		
			EACH	0.000	0.00	
			9.00000	900.000		8,100.00
0350	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			30,000.00000	1.800		54,000.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	184,112.520	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



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CAT NO0200 ROADWAY						
0365	700-70016	F/A FUEL COST ADJUSTMENT	599.860	599.860		
			F A	0.000	0.00	
			1.00000	599.860		599.86
0370	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	218,197.680	218,197.680		
			F A	0.000	0.00	
			1.00000	218,197.680		218,197.68
0375	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-11,455.870	-11,455.870		
			F A	0.000	0.00	
			1.00000	-11,455.870		-11,455.87
0380	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,000.000	5,000.000		
			F A	0.000	0.00	
			1.00000	5,000.000		5,000.00
0390	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,170.100	10,170.100		
			F A	0.000	0.00	
			1.00000	10,170.100		10,170.10
0395	700-70028	F/A ESB PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,841,751.36 \$	160,152.21 \$ 5,522,154.26

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CAT NO0300 STRUCTURES						
0415	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,325.000	2,325.000		
			SY	0.000	0.00	
			1.37000	2,325.000		3,185.25
0420	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	5,431.000	5,431.000		
			SY	0.000	0.00	
			11.70000	5,431.000		63,542.70
0425	202-00425	*REMOVAL OF BRIDGE RAILING	1,514.000	594.000		
			LF	920.000	7,866.00	
			8.55000	1,514.000		12,944.70
0430	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	836.410	836.410		
			SY	-0.410	-55.35	
			135.00000	836.000		112,860.00
0435	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	17.160	17.160		
			SY	-0.160	-42.40	
			265.00000	17.000		4,505.00
0440	202-00504	*REMOVAL OF EXPANSION DEVICE	803.200	803.200		
			LF	-0.200	-2.45	
			12.25000	803.000		9,836.75
0445	515-00120	*WATERPROOFING (MEMBRANE)	4,645.000	4,645.000		
			SY	0.000	0.00	
			13.25000	4,645.000		61,546.25
0450	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	773.200	773.200		
			LF	-0.200	-21.00	
			105.00000	773.000		81,165.00
0455	518-02100	*POLYMER MORTAR END DAM	7.500	7.500		
			CF	0.000	0.00	
			627.00000	7.500		4,702.50
0460	518-03000	*SAWING AND SEALING BRIDGE JOINT	789.500	789.500		
			LF	0.000	0.00	
			8.75000	789.500		6,908.13
0465	518-03100	*RAPID CURE SILICONE JOINT SEAL	30.000	30.000		
			LF	0.000	0.00	
			50.80000	30.000		1,524.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 10/15/2010  
 07:56:45

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							
0470	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.630	8.630			
			CY	0.000	0.00		
			1,475.00000	8.630		12,729.25	
0475	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	54.000	54.000			
			CY	0.000	0.00		
			420.00000	54.000		22,680.00	
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	134.000	134.000			
			LB	0.000	0.00		
			1.50000	134.000		201.00	
0485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	331.000	331.000			
			LF	0.000	0.00		
			95.00000	331.000		31,445.00	
0490	606-11010	*BRIDGE RAIL TYPE 10R	1,217.000	291.000			
			LF	926.000	69,450.00		
			75.00000	1,217.000		91,275.00	
			CAT 0300	CURRENT AMT \$	521,171.73 \$	77,194.80 \$	521,050.53
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	1.000	1.000			
			EACH	0.000	0.00		
			1,500.00000	1.000		1,500.00	
			CAT 0400	CURRENT AMT \$	25,500.00 \$	0.00 \$	25,500.00
PROJECT TOTAL			CURRENT AMT	\$ 6,388,423.09 \$	237,347.01 \$	6,068,704.79	