

ESTIMATE SUMMARY

11:03:18

CONTID: C17391

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 17391-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

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.

PAY PERIOD ENDING 11/10/2011

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 10/26/2010

DATE CONTRACT EXECUTED 03/29/2010

DATE ACCEPTED 10/26/2010

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 03/29/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,150,143.81 PARTICIPATING	\$ 6,130,871.76	\$ 0.00
AWARD PROJECT AMT:	\$ 6,051,601.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.69% TOTAL EARNINGS	6,130,871.76	0.00
FUNDS AVAILABLE:	\$ 19,272.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,130,871.76	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	90,774.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,130,871.76	90,774.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,130,871.76	90,774.03
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 90,774.03

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	571.000		
			EACH	0.000	0.00	
			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	11.000		
			EACH	0.000	0.00	
			100.00000	11.000		1,100.00
0025	202-01300	*Removal of End Anchorage	20.000	20.000		
			EACH	0.000	0.00	
			75.00000	20.000		1,500.00
0030	203-01622	*Sweeping (With Pickup Broom)	106.000	106.000		
			HOOR	0.000	0.00	
			120.00000	106.000		12,720.00
0031	203-00000	Unclassified Excavation Full Depth Patching	514.000	514.000		
			CY	0.000	0.00	
			28.75000	514.000		14,777.50
0032	203-00060	Embankment Material (Complete In Place) (Pit Run) (Full Depth Patching)	608.000	608.000		
			CY	0.000	0.00	
			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		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	60.000	60.000		
			HOUR	0.000	0.00	
			30.00000	60.000		1,800.00
0080	210-04030	*Modify Guardrail	17,546.000	17,546.000		
			LF	0.000	0.00	
			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)	338.550	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	1,280.000		
			SY	0.000	0.00	
			4.00000	1,280.000		5,120.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	838.000	838.000		
			LF	0.000	0.00	
			11.60000	838.000		9,720.80
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	9.000		
			EACH	0.000	0.00	
			970.00000	9.000		8,730.00
0150	606-01380	*Transition Type 3H	5.000	5.000		
			EACH	0.000	0.00	
			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	494.000		
			EACH	0.000	0.00	
			2.30000	494.000		1,136.20
0175	612-00002	*Delineator (Type II)	16.000	16.000		
			EACH	0.000	0.00	
			3.35000	16.000		53.60
0180	612-00003	*Delineator (Type III)	61.000	61.000		
			EACH	0.000	0.00	
			4.50000	61.000		274.50
0185	614-00012	*Sign Panel (Class II)	240.000	240.000		
			SF	0.000	0.00	
			22.00000	240.000		5,280.00
0190	614-00013	*Sign Panel (Class III)	831.000	831.000		
			SF	0.000	0.00	
			26.00000	831.000		21,606.00
0195	614-00200	*Steel Sign Post (U-2)	3,426.000	3,426.000		
			LF	0.000	0.00	
			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	108.000		
			LF	0.000	0.00	
			34.00000	108.000		3,672.00
0205	614-01026	*Steel Sign Post (W 10x26)	64.000	64.000		
			LF	0.000	0.00	
			51.25000	64.000		3,280.00
0210	614-01226	*Steel Sign Post (W 12x26)	66.000	66.000		
			LF	0.000	0.00	
			56.00000	66.000		3,696.00
0215	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			455.00000	10.000		4,550.00
0220	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	5.000		
			EACH	0.000	0.00	
			245.00000	5.000		1,225.00
0225	614-03001	*Concrete Footing (Type 1)	8.000	8.000		
			EACH	0.000	0.00	
			1,050.00000	8.000		8,400.00
0230	614-03006	*Concrete Footing (Type 6)	4.000	4.000		
			EACH	0.000	0.00	
			1,450.00000	4.000		5,800.00
0235	614-03007	*Concrete Footing (Type 7)	3.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0240	614-80385	*Rumble Strip	132,301.000	132,301.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0255	627-00001	*Pavement Marking Paint	1,629.400	1,629.000		
			GAL	0.000	0.00	
			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)	7,739.000	7,739.000		
			SF	0.000	0.00	
			9.00000	7,739.000		69,651.00
0270	630-00000	*Flagging	4,576.000	4,576.000		
			HOUR	0.000	0.00	
			20.00000	4,576.000		91,520.00
0275	630-00007	*Traffic Control Inspection	67.000	67.000		
			DAY	0.000	0.00	
			125.00000	67.000		8,375.00
0280	630-00012	*Traffic Control Management	123.000	123.000		
			DAY	0.000	0.00	
			650.00000	123.000		79,950.00
0285	630-80002	*Flashing Beacon (Solar)	16.000	16.000		
			EACH	0.000	0.00	
			750.00000	16.000		12,000.00
0290	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			180.00000	6.000		1,080.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	44.000	44.000		
			EACH	0.000	0.00	
			50.00000	44.000		2,200.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	135.000	135.000		
			EACH	0.000	0.00	
			56.00000	135.000		7,560.00
0305	630-80343	*Construction Traffic Sign (Panel Size C)	67.000	67.000		
			EACH	0.000	0.00	
			61.00000	67.000		4,087.00

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CAT NO0200 ROADWAY						
0310	630-80344	*Construction Traffic Sign (Special)	64.000	64.000		
			SF	0.000	0.00	
			29.00000	64.000		1,856.00
0315	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			10,000.00000	4.000		40,000.00
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	8.000		
			EACH	0.000	0.00	
			2,050.00000	8.000		16,400.00
0325	630-80360	*Drum Channelizing Device	300.000	300.000		
			EACH	0.000	0.00	
			15.50000	300.000		4,650.00
0330	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	40.000		
			EACH	0.000	0.00	
			15.50000	40.000		620.00
0335	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	40.000		
			EACH	0.000	0.00	
			15.50000	40.000		620.00
0340	630-80370	*Concrete Barrier (Temporary)	864.000	864.000		
			LF	0.000	0.00	
			18.00000	864.000		15,552.00
0345	630-80380	*Traffic Cone	1,000.000	1,000.000		
			EACH	0.000	0.00	
			9.00000	1,000.000		9,000.00
0350	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			30,000.00000	2.000		60,000.00
0355	700-70010	F/A Minor Contract Revisions	0.000	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		
			HOOR	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	739.510		
			F A	0.000	0.00	
			1.00000	739.510		739.51
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	\$ 5,603,043.16 \$	0.00 \$ 5,583,771.07

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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	1,514.000		
			LF	0.000	0.00	
			8.55000	1,514.000		12,944.70
0430	202-00453	*Removal of Portions of Present Structure (Class 2)	836.000	836.000		
			SY	0.000	0.00	
			135.00000	836.000		112,860.00
0435	202-00460	*Removal of Portions of Present Structure (Class 3)	17.000	17.000		
			SY	0.000	0.00	
			265.00000	17.000		4,505.00
0440	202-00504	*Removal of Expansion Device	803.000	803.000		
			LF	0.000	0.00	
			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)	773.000	773.000		
			LF	0.000	0.00	
			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	790.000	790.000		
			LF	0.000	0.00	
			8.75000	790.000		6,912.50
0465	518-03100	*Rapid Cure Silicone Joint Seal	30.000	30.000		
			LF	0.000	0.00	
			50.80000	30.000		1,524.00

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 ESTIMATE RUN 11/10/2011  
 11:03:18

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)	9.000	9.000		
			CY	0.000	0.00	
			1,475.00000	9.000		13,275.00
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	1,217.000		
			LF	0.000	0.00	
			75.00000	1,217.000		91,275.00
			CAT 0300	CURRENT AMT \$	521,600.65 \$	0.00 \$ 521,600.65
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	\$ 6,150,143.81 \$	0.00 \$	6,130,871.72