

ESTIMATE SUMMARY

CONTID: C17615

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17615-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.5 DAYS

TIME ALLOW:

88 WORK DAYS

SH 2: 62ND AVE. TO QUEBEC ST.

PERCENT TIME: 106.25

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: ES6 002A-003

SH 2: 62ND AVE. TO QUEBEC PARKWAY

NAME OF ROAD: 02B

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 02/24/2011

DATE TIME STARTED 06/14/2010

1800 N TAFT ROAD

DATE LET 03/04/2010

DATE WORK BEGAN 06/14/2010

DATE AWARDED 03/30/2010

DATE TIME STOPPED 12/30/2010

DATE CONTRACT EXECUTED 04/23/2010

DATE ACCEPTED 12/30/2010

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 06/14/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,832,005.98 PARTICIPATING	\$ 1,456,616.05	\$ 18,176.86
AWARD PROJECT AMT:	\$ 1,509,306.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.51% TOTAL EARNINGS	1,456,616.05	18,176.86
FUNDS AVAILABLE:	\$ 375,389.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,456,616.05	18,176.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,639.60	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,433,976.45	18,176.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,433,976.45	18,176.86
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,176.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY							
0005	202-00195	*Removal of Median Cover		35.000	35.000		
			SY		0.000	0.00	
				18.50000	35.000		647.50
0010	202-00200	*Removal of Sidewalk		125.000	125.000		
			SY		0.000	0.00	
				18.50000	125.000		2,312.50
0015	202-00203	*Removal of Curb and Gutter		555.000	555.000		
			LF		0.000	0.00	
				8.75000	555.000		4,856.25
0020	202-00206	*Removal of Concrete Curb Ramp		283.000	167.000		
			SY		0.000	0.00	
				22.65000	167.000		3,782.55
0025	202-00220	*Removal of Asphalt Mat		331.000	331.000		
			SY		0.000	0.00	
				6.00000	331.000		1,986.00
0030	202-00240	*Removal of Asphalt Mat (Planing)		94,524.000	94,524.000		
			SY		0.000	0.00	
				0.87000	94,524.000		82,235.88
0035	202-00250	Removal of Pavement Marking		1,173.000	1,173.000		
			SF		0.000	0.00	
				0.36000	1,173.000		422.28
0040	202-00810	Removal of Ground Sign		7.000	7.000		
			EACH		0.000	0.00	
				77.00000	7.000		539.00
0045	202-00821	Removal of Sign Panel		25.000	25.000		
			EACH		0.000	0.00	
				66.75000	25.000		1,668.75
0050	202-00828	*Removal of Traffic Signal Equipment		1.000	1.000		
			L S		0.000	0.00	
				2,000.00000	1.000		2,000.00
0055	202-01130	*Removal of Guardrail Type 3		187.000	187.000		
			LF		0.000	0.00	
				2.80000	187.000		523.60

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			145.00000	3.000		435.00
0065	202-04005	Clean Valve Box	26.000	10.000		
			EACH	16.000	1,024.00	
			64.00000	26.000		1,664.00
0070	203-01140	Rolling	10.000	4.000		
			HOOR	0.000	0.00	
			64.00000	4.000		256.00
0075	203-01500	Blading	20.000	20.000		
			HOOR	0.000	0.00	
			86.50000	20.000		1,730.00
0080	203-01597	*Potholing	89.000	89.000		
			HOOR	0.000	0.00	
			130.00000	89.000		11,570.00
0085	207-00205	Topsoil	19.000	19.000		
			CY	0.000	0.00	
			170.00000	19.000		3,230.00
0090	208-00034	*Gravel Bag	490.000	480.000		
			LF	10.000	67.50	
			6.75000	490.000		3,307.50
0095	208-00045	*Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			440.00000	4.000		1,760.00
0100	208-00050	*Storm Drain Inlet Protection	22.000	22.000		
			EACH	0.000	0.00	
			81.70000	22.000		1,797.40
0105	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0110	208-00103	*Removal and Disposal of Sediment (Labor)	145.000	145.000		
			HOOR	0.000	0.00	
			36.20000	145.000		5,249.00

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CAT NO0200 ROADWAY						
0115	208-00205	*Erosion Control Supervisor	25.000	21.000		
			HOOR	0.000	0.00	
			46.50000	21.000		976.50
0120	210-00815	Reset Sign Panel	5.000	4.000		
			EACH	1.000	77.00	
			77.00000	5.000		385.00
0125	210-00866	*Reset Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			311.00000	1.000		311.00
0130	210-00870	*Reset Coordination Unit	1.000	1.000		
			EACH	0.000	0.00	
			434.00000	1.000		434.00
0135	210-02900	Relay Riprap	18.000	18.000		
			CY	0.000	0.00	
			103.50000	18.000		1,863.00
0140	210-04010	Adjust Manhole	78.000	78.000		
			EACH	0.000	0.00	
			415.00000	78.000		32,370.00
0145	210-04050	Adjust Valve Box	104.000	102.000		
			EACH	2.000	300.00	
			150.00000	104.000		15,600.00
0150	210-04200	*Adjust Guardrail	113.000	113.000		
			LF	0.000	0.00	
			5.00000	113.000		565.00
0155	212-00006	*Seeding (Native)	0.200	0.160		
			ACRE	0.040	124.00	
			3,100.00000	0.200		620.00
0160	213-00003	*Mulching (Weed Free)	0.200	0.160		
			ACRE	0.040	124.00	
			3,100.00000	0.200		620.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	12.000	9.000		
			SY	0.000	0.00	
			3.36000	9.000		30.24

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CAT NO0200 ROADWAY						
0170	217-00020	*Herbicide Treatment	0.000	0.000		
			hour	0.000	0.00	
			104.00000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	32.000	32.000		
			cy	0.000	0.00	
			36.50000	32.000		1,168.00
0180	304-06009	Aggregate Base Course (Class 6) (Special)	174.520	174.520		
			TON	0.000	0.00	
			30.00000	174.520		5,235.60
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.530	66.450		
			TON	4.080	301.92	
			74.00000	70.530		5,219.22
0190	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			42.50000	0.000		0.00
0195	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,312.370	11,312.370		
			TON	0.000	0.00	
			55.00000	11,312.370		622,180.35
0200	411-10255	Emulsified Asphalt (Slow-Setting)	4,391.000	4,391.000		
			GAL	0.000	0.00	
			2.00000	4,391.000		8,782.00
0205	503-00036	*Drilled Caisson (36 Inch)	0.000	0.000		
			LF	0.000	0.00	
			147.00000	0.000		0.00
0206	503-00200	Caisson (Special) Vacuum dug Caisson (36 inch)	76.000	76.000		
			LF	0.000	0.00	
			213.07000	76.000		16,193.32
0210	518-03000	*Sawing and Sealing Bridge Joint	172.000	172.000		
			LF	0.000	0.00	
			13.13000	172.000		2,258.36
0215	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75.000	75.000		
			LF	0.000	0.00	
			17.50000	75.000		1,312.50

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CAT NO0200 ROADWAY						
0220	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			705.00000	2.000		1,410.00
0225	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0230	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0235	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0240	608-00003	*Concrete Sidewalk (Fast Track)	172.000	144.000		
			SY	0.000	0.00	
			26.85000	144.000		3,866.40
0245	608-00011	*Curb Ramp (Fast Track)	179.000	179.000		
			SY	0.000	0.00	
			46.00000	179.000		8,234.00
0250	608-00015	*Truncated Domes	335.000	335.000		
			SF	0.000	0.00	
			29.00000	335.000		9,715.00
0255	609-31010	*Curb and Gutter Type 2 (Section I-B) (Fast Track)	528.000	528.000		
			LF	0.000	0.00	
			11.60000	528.000		6,124.80
0260	609-31020	*Curb and Gutter Type 2 (Section II-B) (Fast Track)	494.000	494.000		
			LF	0.000	0.00	
			11.75000	494.000		5,804.50
0265	609-60011	Curb Type 6 (Section M)	168.000	168.000		
			LF	0.000	0.00	
			10.00000	168.000		1,680.00
0270	610-00030	*Median Cover Material (Concrete)	360.000	360.000		
			SF	0.000	0.00	
			11.25000	360.000		4,050.00

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CAT NO0200 ROADWAY						
0275	610-00040	Median Cover Material (Bituminous)	31.120	31.120		
			TON	0.000	0.00	
			93.00000	31.120		2,894.16
0280	612-00001	Delineator (Type I)	40.000	38.000		
			EACH	0.000	0.00	
			16.40000	38.000		623.20
0285	612-00002	Delineator (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			18.50000	4.000		74.00
0290	612-00003	Delineator (Type III)	7.000	7.000		
			EACH	0.000	0.00	
			20.50000	7.000		143.50
0295	613-00206	*2 Inch Electrical Conduit (Bored)	18,481.000	18,481.000		
			LF	0.000	0.00	
			5.70000	18,481.000		105,341.70
0300	613-00306	*3 Inch Electrical Conduit (Bored)	1,430.000	954.000		
			LF	0.000	0.00	
			8.25000	954.000		7,870.50
0305	613-01200	*2 Inch Electrical Conduit (Plastic)	182.000	0.000		
			LF	182.000	1,501.50	
			8.25000	182.000		1,501.50
0310	613-01300	*3 Inch Electrical Conduit (Plastic)	48.000	0.000		
			LF	48.000	398.40	
			8.30000	48.000		398.40
0315	613-07000	*Pull Box (Special)	7.000	7.000		
			EACH	0.000	0.00	
			164.00000	7.000		1,148.00
0320	613-07023	*Pull Box (24"x36"x24")	17.000	17.000		
			EACH	0.000	0.00	
			675.00000	17.000		11,475.00
0325	613-07034	*Pull Box (24"x36"x18")	5.000	4.000		
			EACH	1.000	675.00	
			675.00000	5.000		3,375.00

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CAT NO0200 ROADWAY						
0330	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0335	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0340	613-32350	*Light Standard Steel (35 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			3,100.00000	10.000		31,000.00
0345	613-40010	*Light Standard Foundation	10.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0350	613-50150	*Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			416.00000	1.000		416.00
0355	613-70250	*Luminaire High Pressure Sodium (250 Watt)	12.000	12.000		
			EACH	0.000	0.00	
			375.00000	12.000		4,500.00
0360	614-00011	Sign Panel (Class I)	73.000	67.000		
			SF	0.000	0.00	
			14.25000	67.000		954.75
0365	614-00012	Sign Panel (Class II)	237.000	237.000		
			SF	0.000	0.00	
			22.50000	237.000		5,332.50
0370	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000	11.000		
			EACH	0.000	0.00	
			460.00000	11.000		5,060.00
0375	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	10.000		
			EACH	0.000	0.00	
			550.00000	10.000		5,500.00
0380	614-70336	*Traffic Signal Face (12-12-12)	20.000	20.000		
			EACH	0.000	0.00	
			663.00000	20.000		13,260.00

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CAT NO0200 ROADWAY						
0385	614-70560	*Traffic Signal Face (12-12-12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			1,100.00000	11.000		12,100.00
0390	614-72765	*Traffic Signal (24 Inch x 24 Inch Blankout LED Sign)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0395	614-72875	*Loop Detector Wire	4,212.000	4,212.000		
			LF	0.000	0.00	
			2.30000	4,212.000		9,687.60
0400	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	4.000	4.000		
			EACH	0.000	0.00	
			615.00000	4.000		2,460.00
0405	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			12,300.00000	2.000		24,600.00
0410	614-82010	*Traffic Signal Pole Steel (1 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			14,200.00000	2.000		28,400.00
0415	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0420	625-00000	*Construction Surveying	1.000	0.850		
			L S	0.150	465.00	
			3,100.00000	1.000		3,100.00
0425	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
0430	626-01000	Public Information Services	1.000	0.100		
			L S	0.900	3,150.00	
			3,500.00000	1.000		3,500.00
0435	627-00005	Epoxy Pavement Marking	196.000	196.000		
			GAL	0.000	0.00	
			56.40000	196.000		11,054.40

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CAT NO0200 ROADWAY						
0440	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	480.000	473.000		
			GAL	0.000	0.00	
			25.65000	473.000		12,132.45
0445	627-01001	Preformed Plastic Pavement Marking (Type I)	1,270.000	1,270.000		
			SF	0.000	0.00	
			8.20000	1,270.000		10,414.00
0450	627-30327	Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	686.000	686.000		
			SF	0.000	0.00	
			11.80000	686.000		8,094.80
0455	627-30332	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,158.000	1,158.000		
			SF	0.000	0.00	
			6.15000	1,158.000		7,121.70
0460	629-01110	*Locate Monuments	8.000	4.000		
			HOURL	0.000	0.00	
			120.00000	4.000		480.00
0465	630-00000	Flagging	1,583.000	1,427.500		
			HOURL	155.500	2,876.75	
			18.50000	1,583.000		29,285.50
0470	630-00004	Traffic Control Vehicle	1.100	0.900		
			EACH	0.200	41.00	
			205.00000	1.100		225.50
0475	630-00007	Traffic Control Inspection	39.000	38.000		
			DAY	1.000	61.50	
			61.50000	39.000		2,398.50
0480	630-00012	Traffic Control Management	82.000	82.000		
			DAY	-1.000	-385.00	
			385.00000	81.000		31,185.00
0485	630-00015	Uniformed Traffic Control Coordination	10.000	5.000		
			HOURL	3.000	153.90	
			51.30000	8.000		410.40
0490	630-80001	Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	287.30	
			718.25000	4.000		2,873.00

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CAT NO0200 ROADWAY						
0495	630-80335	Barricade (Type 3 M-A) (Temporary)	5.000	4.500		
			EACH	0.500	17.95	
			35.90000	5.000		179.50
0500	630-80341	Construction Traffic Sign (Panel Size A)	30.000	27.000		
			EACH	3.000	46.20	
			15.40000	30.000		462.00
0505	630-80342	Construction Traffic Sign (Panel Size B)	56.000	50.400		
			EACH	5.600	143.64	
			25.65000	56.000		1,436.40
0510	630-80343	Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	-6.800	-174.42	
			25.65000	4.000		102.60
0515	630-80344	Construction Traffic Sign (Special)	255.000	229.005		
			SF	25.445	260.81	
			10.25000	254.450		2,608.11
0520	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	410.00	
			1,025.00000	4.000		4,100.00
0525	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	288.00	
			720.00000	4.000		2,880.00
0530	630-80360	Drum Channelizing Device	69.000	62.100		
			EACH	6.900	141.45	
			20.50000	69.000		1,414.50
0535	630-80380	Traffic Cone	555.000	499.500		
			EACH	-199.500	-1,426.43	
			7.15000	300.000		2,145.00
0540	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	2.700		
			EACH	0.300	1,530.00	
			5,100.00000	3.000		15,300.00
0545	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0550	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70012	F/A Asphalt Pavement Incentive	40,000.000	0.000		
			F A	21,286.920	21,286.92	
			1.00000	21,286.920		21,286.92
0560	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	6,157.610	6,157.61	
			1.00000	6,157.610		6,157.61
0565	700-70018	F/A Roadway Smoothness Incentive	7,278.190	7,278.190		
			F A	0.000	0.00	
			1.00000	7,278.190		7,278.19
0570	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	0.000		
			F A	-22,148.640	-22,148.64	
			1.00000	-22,148.640		-22,148.64
0575	700-70022	F/A OJT Colorado Training Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70031	F/A INTERIM SURFACE REPAIR	5,892.150	5,892.150		
			F A	0.000	0.00	
			1.00000	5,892.150		5,892.15
0595	700-70034	F/A Uniformed Traffic Control	11,386.250	10,986.250		
			F A	400.000	400.00	
			1.00000	11,386.250		11,386.25
0600	700-70074	F/A Obtain Power from Xcel Energy	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0605	700-70380	F/A Erosion Control	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	900-00007	Added Item (Each)/ Reset Illuminated Street Sign	2.000	2.000		
			EACH	0.000	0.00	
			629.20000	2.000		1,258.40
			CAT 0200	CURRENT AMT	\$ 1,802,601.98	\$ 18,176.86 \$ 1,427,212.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,250.00000	1.000		18,250.00
0615	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,140.00000	1.000		10,140.00
0620	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,014.00000	1.000		1,014.00
0630	610-00024	Median Cover Material (4 Inch Patterned Concrete) Replace Patterned Concrete due to Curb Ramp rebuild	0.000	0.000		
			SF	0.000	0.00	
			19.64000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 29,404.00	\$ 0.00 \$ 29,404.00
PROJECT TOTAL			CURRENT AMT	\$ 1,832,005.98	\$ 18,176.86	\$ 1,456,616.05