

ESTIMATE SUMMARY

07:31:00

CONTID: C17746

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17746-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

96 WORK DAYS

I-25 THROUGH PUEBLO

PERCENT TIME: 68.75

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

IM0252-406

I-25 THROUGH PUEBLO

NAME OF ROAD:

025A

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING

10/06/2010

DATE TIME STARTED 06/28/2010

1800 N TAFT ROAD

DATE LET

04/29/2010

DATE WORK BEGAN

DATE AWARDED

05/12/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/18/2010

DATE ACCEPTED

FORT COLLINS

CO 80521

970 407-3600

DATE NOTICE TO PROCEED

06/28/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,462,095.43	PARTICIPATING	\$ 4,966,945.57	\$ 3,965,887.81
AWARD PROJECT AMT:	\$ 5,399,788.69	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.56%	TOTAL EARNINGS	4,966,945.57	3,965,887.81
FUNDS AVAILABLE:	\$ 2,495,149.86	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,966,945.57	3,965,887.81
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-80,996.83	-51,944.60
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,885,948.74	3,913,943.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,885,948.74	3,913,943.21
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 3,913,943.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17746
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 PROJECT: IM0252-406

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/20/2010

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	CAT NO0200	ROADWAY				
0005	202-00090	*REMOVAL OF DELINEATOR	806.000	0.000		
			EACH	0.000	0.00	
			4.10000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	518,258.000	92,258.000		
			SY	426,000.000	362,100.00	
			0.85000	518,258.000		440,519.30
0015	202-00504	*REMOVAL OF EXPANSION DEVICE	3,236.000	0.000		
			LF	2,636.000	122,574.00	
			46.50000	2,636.000		122,574.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	411.000	0.000		
			CY	0.000	0.00	
			16.60000	0.000		0.00
0025	208-00002	*EROSION LOG (12 INCH)	300.000	0.000		
			LF	80.000	368.00	
			4.60000	80.000		368.00
0030	208-00011	*EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			10.30000	0.000		0.00
0035	208-00020	*SILT FENCE	3,000.000	0.000		
			LF	0.000	0.00	
			0.80000	0.000		0.00
0040	208-00034	*GRAVEL BAG	1,000.000	280.000		
			LF	0.000	0.00	
			3.10000	280.000		868.00
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000	0.000		
			EACH	2.000	1,540.00	
			770.00000	2.000		1,540.00
0050	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	5.000	0.000		
			EACH	2.000	2,060.00	
			1,030.00000	2.000		2,060.00
0055	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	2.000		
			HOUR	0.000	0.00	
			30.90000	2.000		61.80

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CAT NO0200 ROADWAY						
0060	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	2.000		
			HOURLY	0.000	0.00	
			66.95000	2.000		133.90
0065	208-00205	*EROSION CONTROL SUPERVISOR	200.000	34.000		
			HOURLY	0.000	0.00	
			30.90000	34.000		1,050.60
0070	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			595.00000	0.000		0.00
0075	212-00032	*SOIL CONDITIONING	2.000	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			515.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
0090	213-00100	*SOIL BINDER	1.000	0.000		
			ACRE	0.000	0.00	
			565.00000	0.000		0.00
0095	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	6,000.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,587.550	0.000		
			TON	1,587.550	13,176.67	
			8.30000	1,587.550		13,176.67
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	450.000	0.000		
			TON	151.350	15,437.70	
			102.00000	151.350		15,437.70
0110	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	64,971.000	11,019.110		
			TON	43,097.500	1,896,290.00	
			44.00000	54,116.610		2,381,130.84

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CAT NO0200 ROADWAY						
0115	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	13,588.210	0.000		
			TON	13,588.210	770,451.51	
			56.70000	13,588.210		770,451.51
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	25,678.000	11,484.000		
			GAL	5,323.500	16,502.85	
			3.10000	16,807.500		52,103.25
0125	420-00201	*GEOTEXTILE (WEED BARRIER) (SPECIAL)	400.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0130	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	3,064.000	0.000		
			LF	3,064.000	330,912.00	
			108.00000	3,064.000		330,912.00
0135	518-02100	*POLYMER MORTAR END DAM	74.000	0.000		
			CF	0.000	0.00	
			490.00000	0.000		0.00
0140	518-03000	*SAWING AND SEALING BRIDGE JOINT	1,381.000	0.000		
			LF	1,067.000	11,576.95	
			10.85000	1,067.000		11,576.95
0145	518-03100	*RAPID CURE SILICONE JOINT SEAL	168.000	0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0150	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	110.000	0.000		
			LF	110.000	5,082.00	
			46.20000	110.000		5,082.00
0155	604-00305	*INLET TYPE C (5 FOOT)	3.000	0.000		
			EACH	3.000	14,925.00	
			4,975.00000	3.000		14,925.00
0160	612-00001	*DELINEATOR (TYPE I)	406.000	0.000		
			EACH	0.000	0.00	
			11.85000	0.000		0.00
0165	612-00002	*DELINEATOR (TYPE II)	270.000	0.000		
			EACH	0.000	0.00	
			12.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	130.000	0.000		
			EACH	0.000	0.00	
			13.70000	0.000		0.00
0175	612-00075	*REFLECTOR STRIP (6 INCH)	4,946.000	0.000		
			EACH	4,946.000	73,200.80	
			14.80000	4,946.000		73,200.80
0180	614-00011	*SIGN PANEL (CLASS I)	36.000	0.000		
			SF	0.000	0.00	
			12.25000	0.000		0.00
0185	614-01572	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	23.000	0.000		
			LF	0.000	0.00	
			19.40000	0.000		0.00
0190	614-80385	*RUMBLE STRIP	41,514.000	0.000		
			LF	0.000	0.00	
			0.16000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.100		
			L S	0.900	5,940.00	
			6,600.00000	1.000		6,600.00
0200	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	26,400.00	
			52,800.00000	1.000		52,800.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.235		
			L S	0.518	1,761.20	
			3,400.00000	0.753		2,560.20
0210	627-00005	*EPOXY PAVEMENT MARKING	799.000	0.000		
			GAL	0.000	0.00	
			126.50000	0.000		0.00
0215	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	9,438.000	0.000		
			SF	0.000	0.00	
			9.10000	0.000		0.00
0220	630-00000	*FLAGGING	1,797.500	485.000		
			HOOR	1,312.500	32,025.00	
			24.40000	1,797.500		43,859.00

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	10.000		
			DAY	22.000	3,355.00	
			152.50000	32.000		4,880.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	18.000		
			DAY	41.000	33,415.00	
			815.00000	59.000		48,085.00
0235	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	85.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0240	630-80002	*FLASHING BEACON (SOLAR)	16.000	4.000		
			EACH	3.200	649.60	
			203.00000	7.200		1,461.60
0245	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.500		
			EACH	1.300	66.11	
			50.85000	1.800		91.53
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	13.000		
			EACH	20.300	1,032.26	
			50.85000	33.300		1,693.31
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	29.500		
			EACH	47.900	3,896.67	
			81.35000	77.400		6,296.49
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	15.000		
			EACH	9.300	850.95	
			91.50000	24.300		2,223.45
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	8,136.00	
			5,085.00000	3.600		18,306.00
0270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	1.000		
			EACH	3.500	3,570.00	
			1,020.00000	4.500		4,590.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	159.300	3,241.76	
			20.35000	159.300		3,241.76

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CAT NO0200 ROADWAY						
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	0.000		
			EACH	0.000	0.00	
			25.40000	0.000		0.00
0285	630-80380	*TRAFFIC CONE	390.000	150.000		
			EACH	201.000	3,065.25	
			15.25000	351.000		5,352.75
0290	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	1.500		
			EACH	2.100	14,910.00	
			7,100.00000	3.600		25,560.00
0295	700-70002	F/A ANTICIPATED CMO	121,017.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	260,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	295,567.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	358,222.000	-25,751.520		
			F A	-73,734.150	-73,734.15	
			1.00000	-99,485.670		-99,485.67
0325	700-70021	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	190,000.000	14,110.260		
			F A	40,984.900	40,984.90	
			1.00000	55,095.160		55,095.16
0340	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A INTERIM SURFACE REPAIR	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70034	F/A UNIFORMED TRAFFIC CONTROL	55,250.000	0.000		
			F A	6,257.790	6,257.79	
			1.00000	6,257.790		6,257.79
0355	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) CHANGE ORDER #2	6,913.000	6,913.000		
			SY	0.000	0.00	
			8.40000	6,913.000		58,069.20
0485	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) CHANGE ORDER #2 - MAINTENANCE PATCH CORRECTION	2,356.100	2,356.100		
			TON	0.000	0.00	
			94.70000	2,356.100		223,122.67
0490	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CHANGE ORDER #2 - MAINTENANCE PATCH CORRECTION	1.000	1.000		
			L S	0.000	0.00	
			6,250.00000	1.000		6,250.00
0495	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATIONS	0.000	-4,650.000		
			DOL	-3,600.000	-3,600.00	
			1.00000	-8,250.000		-8,250.00
0505	210-00750	RESET LIGHT STANDARD CHANGE ORDER #5	2.000	0.000		
			EACH	0.000	0.00	
			2,521.25000	0.000		0.00
0510	613-10000	WIRING CHANGE ORDER #5	1.000	0.000		
			L S	0.000	0.00	
			6,294.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	613-00200	2 INCH ELECTRICAL CONDUIT CHANGE ORDER #5	808.000	0.000		
			LF	0.000	0.00	
			18.61000	0.000		0.00
0520	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CHANGE ORDER #5	1.000	0.000		
			L S	0.000	0.00	
			625.00000	0.000		0.00
0525	613-07023	PULL BOX (24"X36"X24") CHANGE ORDER #5	5.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0535	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) CHANGE ORDER #4	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,146,225.73	\$ 3,748,420.82
					\$ 4,705,832.56	
CAT NO0201 SAFETY ITEMS						
0360	202-00090	*REMOVAL OF DELINEATOR	12.000	0.000		
			EACH	0.000	0.00	
			4.10000	0.000		0.00
0365	202-00203	REMOVAL OF CURB AND GUTTER	275.000	0.000		
			LF	275.000	673.75	
			2.45000	275.000		673.75
0370	202-00220	REMOVAL OF ASPHALT MAT	388.000	0.000		
			SY	388.000	2,987.60	
			7.70000	388.000		2,987.60
0375	202-01000	REMOVAL OF FENCE	1,545.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0380	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	100.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0385	202-01140	REMOVAL OF GUARDRAIL TYPE 4	5,880.000	1,520.000		
			LF	4,360.000	22,236.00	
			5.10000	5,880.000		29,988.00

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CAT NO0201 SAFETY ITEMS						
0390	202-01300	*REMOVAL OF END ANCHORAGE	3.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0395	210-00750	*RESET LIGHT STANDARD	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0400	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0405	304-06000	AGGREGATE BASE COURSE (CLASS 6)	417.000	0.000		
			TON	209.370	4,040.84	
			19.30000	209.370		4,040.84
0410	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	119.000	0.000		
			TON	0.000	0.00	
			56.70000	0.000		0.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,400.000	0.000		
			LF	0.000	0.00	
			12.40000	0.000		0.00
0420	606-00501	PRECAST GUARDRAIL (INSTALL ONLY)	2,000.000	1,520.000		
			LF	160.000	2,592.00	
			16.20000	1,680.000		27,216.00
0425	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	4,200.000	0.000		
			LF	4,200.000	177,660.00	
			42.30000	4,200.000		177,660.00
0430	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0435	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0440	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			6,555.00000	0.000		0.00

CONTID: C17746
 PCN: 17746-BID
 PROJECT: IM0252-406

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 10/20/2010
 07:31:00

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 NO0201 SAFETY ITEMS						
0445	607-00005	END POST	4.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0450	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	127.000	0.000		
			LF	99.000	1,316.70	
			13.30000	99.000		1,316.70
0455	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	207.000	0.000		
			LF	207.000	2,960.10	
			14.30000	207.000		2,960.10
0460	612-00001	*DELINEATOR (TYPE I)	9.000	0.000		
			EACH	0.000	0.00	
			11.85000	0.000		0.00
0465	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			13.70000	0.000		0.00
			CAT 0201	CURRENT AMT \$	302,459.70 \$	217,466.99 \$
						249,842.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00
0475	620-00020	SANITARY FACILITY	3.000	1.000		
			EACH	0.000	0.00	
			1,070.00000	1.000		1,070.00
			CAT 0400	CURRENT AMT \$	13,410.00 \$	0.00 \$
						11,270.00
PROJECT TOTAL			CURRENT AMT \$	7,462,095.43 \$	3,965,887.81 \$	4,966,945.55