

ESTIMATE SUMMARY

CONTID: C17746

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17746-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.0 DAYS

TIME ALLOW:

129 WORK DAYS

I-25 THROUGH PUEBLO

PERCENT TIME: 85.27

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

04/13/2011

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:	\$ 6,685,243.91 PARTICIPATING	\$ 6,643,043.19	\$ 14,021.50
AWARD PROJECT AMT:	\$ 5,399,788.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.37% TOTAL EARNINGS	6,643,043.19	14,021.50
FUNDS AVAILABLE:	\$ 42,200.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,643,043.19	14,021.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-80,996.83	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,562,046.36	14,021.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,562,046.36	14,021.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,021.50

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	533.000	533.000		
			EACH	0.000	0.00	
			4.10000	533.000		2,185.30
0010	202-00240	*Removal of Asphalt Mat (Planing)	518,258.000	518,258.000		
			SY	0.000	0.00	
			0.85000	518,258.000		440,519.30
0015	202-00504	*Removal of Expansion Device	3,236.000	3,236.000		
			LF	0.000	0.00	
			46.50000	3,236.000		150,474.00
0020	203-00060	Embankment Material (Complete In Place)	6,383.000	6,383.000		
			CY	0.000	0.00	
			16.60000	6,383.000		105,957.80
0025	208-00002	*Erosion Log (12 Inch)	300.000	140.000		
			LF	0.000	0.00	
			4.60000	140.000		644.00
0030	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			10.30000	0.000		0.00
0035	208-00020	*Silt Fence	3,359.000	3,359.000		
			LF	0.000	0.00	
			0.80000	3,359.000		2,687.20
0040	208-00034	*Gravel Bag	280.000	280.000		
			LF	0.000	0.00	
			3.10000	280.000		868.00
0045	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			770.00000	2.000		1,540.00
0050	208-00070	*Stabilized Construction Entrance	2.000	2.000		
			EACH	0.000	0.00	
			1,030.00000	2.000		2,060.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	2.000		
			HOUR	18.000	556.20	
			30.90000	20.000		618.00

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CAT NO0200 ROADWAY						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	2.000		
			HOURLY	18.000	1,205.10	
			66.95000	20.000		1,339.00
0065	208-00205	*Erosion Control Supervisor	383.000	383.000		
			HOURLY	0.000	0.00	
			30.90000	383.000		11,834.70
0070	212-00006	*Seeding (Native)	6.400	6.400		
			ACRE	0.000	0.00	
			595.00000	6.400		3,808.00
0075	212-00032	*Soil Conditioning	6.400	6.400		
			ACRE	0.000	0.00	
			1,600.00000	6.400		10,240.00
0080	213-00002	*Mulching (Weed Free Hay)	6.300	6.300		
			ACRE	0.000	0.00	
			515.00000	6.300		3,244.50
0085	213-00061	*Mulch Tackifier	1,260.000	1,260.000		
			LB	0.000	0.00	
			3.10000	1,260.000		3,906.00
0090	213-00100	*Soil Binder	1.000	0.100		
			ACRE	0.000	0.00	
			565.00000	0.100		56.50
0095	216-00021	*Soil Retention Blanket (Class 1)	6,000.000	449.000		
			SY	0.000	0.00	
			1.50000	449.000		673.50
0100	304-09014	Aggregate Base Course (Special)	3,164.500	3,164.500		
			TON	0.000	0.00	
			8.30000	3,164.500		26,265.35
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	794.840	794.840		
			TON	0.000	0.00	
			102.00000	794.840		81,073.68
0110	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	68,593.110	68,593.110		
			TON	0.000	0.00	
			44.00000	68,593.110		3,018,096.84

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CAT NO0200 ROADWAY						
0115	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	13,588.210	13,588.210		
			TON	0.000	0.00	
			56.70000	13,588.210		770,451.51
0120	411-10255	Emulsified Asphalt (Slow-Setting)	31,757.500	31,757.500		
			GAL	0.000	0.00	
			3.10000	31,757.500		98,448.25
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)	3,296.000	3,296.000		
			LF	0.000	0.00	
			108.00000	3,296.000		355,968.00
0135	518-02100	*Polymer Mortar End Dam	74.000	74.000		
			CF	0.000	0.00	
			490.00000	74.000		36,260.00
0140	518-03000	*Sawing and Sealing Bridge Joint	1,549.000	1,549.000		
			LF	0.000	0.00	
			10.85000	1,549.000		16,806.65
0145	518-03100	*Rapid Cure Silicone Joint Seal	168.000	168.000		
			LF	0.000	0.00	
			46.50000	168.000		7,812.00
0150	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	110.000	110.000		
			LF	0.000	0.00	
			46.20000	110.000		5,082.00
0155	604-00305	*Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,975.00000	3.000		14,925.00
0160	612-00001	*Delineator (Type I)	352.000	352.000		
			EACH	0.000	0.00	
			11.85000	352.000		4,171.20
0165	612-00002	*Delineator (Type II)	32.000	25.000		
			EACH	0.000	0.00	
			12.80000	25.000		320.00

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CAT NO0200 ROADWAY						
0170	612-00003	*Delineator (Type III)	159.000	159.000		
			EACH	0.000	0.00	
			13.70000	159.000		2,178.30
0175	612-00075	*Reflector Strip (6 Inch)	4,946.000	4,946.000		
			EACH	0.000	0.00	
			14.80000	4,946.000		73,200.80
0180	614-00011	*Sign Panel (Class I)	55.000	55.000		
			SF	0.000	0.00	
			12.25000	55.000		673.75
0185	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	130.000	130.000		
			LF	0.000	0.00	
			19.40000	130.000		2,522.00
0190	614-80385	*Rumble Strip	41,514.000	41,514.000		
			LF	0.000	0.00	
			0.16000	41,514.000		6,642.24
0195	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			6,600.00000	1.000		6,600.00
0200	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			52,800.00000	1.000		52,800.00
0205	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0210	627-00005	*Epoxy Pavement Marking	874.000	874.000		
			GAL	0.000	0.00	
			126.50000	874.000		110,561.00
0215	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,438.000	9,208.000		
			SF	0.000	0.00	
			9.10000	9,208.000		83,792.80
0220	630-00000	*Flagging	3,017.000	3,017.000		
			HOOR	0.000	0.00	
			24.40000	3,017.000		73,614.80

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	70.000	70.000		
			DAY	0.000	0.00	
			152.50000	70.000		10,675.00
0230	630-00012	*Traffic Control Management	119.000	119.000		
			DAY	0.000	0.00	
			815.00000	119.000		96,985.00
0235	630-00015	*Uniformed Traffic Control Coordination	85.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0240	630-80002	*Flashing Beacon (Solar)	16.000	7.200		
			EACH	0.000	0.00	
			203.00000	7.200		1,461.60
0245	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.800		
			EACH	0.000	0.00	
			50.85000	1.800		91.53
0250	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	33.300		
			EACH	0.000	0.00	
			50.85000	33.300		1,693.31
0255	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	77.400		
			EACH	0.000	0.00	
			81.35000	77.400		6,296.49
0260	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	24.300		
			EACH	0.000	0.00	
			91.50000	24.300		2,223.45
0265	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			5,085.00000	3.600		18,306.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	4.500		
			EACH	0.000	0.00	
			1,020.00000	4.500		4,590.00
0275	630-80360	*Drum Channelizing Device	200.000	159.300		
			EACH	0.000	0.00	
			20.35000	159.300		3,241.76

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CAT NO0200 ROADWAY						
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			25.40000	0.000		0.00
0285	630-80380	*Traffic Cone	390.000	351.000		
			EACH	0.000	0.00	
			15.25000	351.000		5,352.75
0290	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			7,100.00000	3.600		25,560.00
0295	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70010	F/A Minor Contract Revisions	0.000	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	186,047.420	186,047.420		
			F A	0.000	0.00	
			1.00000	186,047.420		186,047.42
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	-141,026.450	-141,026.450		
			F A	0.000	0.00	
			1.00000	-141,026.450		-141,026.45
0325	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70022	F/A OJT Colorado Training Program	1,015.840	1,015.840		
			F A	0.000	0.00	
			1.00000	1,015.840		1,015.84

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CAT NO0200 ROADWAY						
0335	700-70025	F/A Quality Incentive Payment	77,944.980	77,944.980		
			F A	0.000	0.00	
			1.00000	77,944.980		77,944.98
0340	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70034	F/A Uniformed Traffic Control	20,000.000	15,446.970		
			F A	0.000	0.00	
			1.00000	15,446.970		15,446.97
0355	700-70380	F/A Erosion Control	0.000	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	-8,250.000	-8,250.000		
			DOL	0.000	0.00	
			1.00000	-8,250.000		-8,250.00
0505	210-00750	Reset Light Standard Change Order #5	2.000	2.000		
			EACH	0.000	0.00	
			2,521.25000	2.000		5,042.50
0510	613-10000	Wiring Change Order #5	1.000	1.000		
			L S	0.000	0.00	
			6,294.90000	1.000		6,294.90



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CAT NO0200 ROADWAY						
0515	613-00200	2 Inch Electrical Conduit Change Order #5	808.000	808.000		
			LF	0.000	0.00	
			18.61000	808.000		15,036.88
0520	626-00100	Mobilization (without Autopay) Change Order #5	1.000	1.000		
			L S	0.000	0.00	
			625.00000	1.000		625.00
0525	613-07023	Pull Box (24"x36"x24") Change Order #5	5.000	5.000		
			EACH	0.000	0.00	
			370.00000	5.000		1,850.00
0530	900-00021	Added Item (Square Foot)/ Girder Patching (Str.# K-18-J) Change Order # 6	0.000	0.000		
			SF	0.000	0.00	
			260.00000	0.000		0.00
0535	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) Change Order #4	5.000	4.500		
			EACH	0.000	0.00	
			4,800.00000	4.500		21,600.00
0555	202-00035	Removal of Pipe CMO #7	40.000	40.000		
			LF	0.000	0.00	
			40.00000	40.000		1,600.00
0560	900-00012	Added Item (Foot)/ Install 24 Inch Corrugated Steel Pipe	40.000	40.000		
			LF	0.000	0.00	
			22.00000	40.000		880.00
0565	206-00100	Structure Backfill (Class 1) CMO #7	80.000	80.000		
			CY	0.000	0.00	
			19.00000	80.000		1,520.00
0570	606-99999	Guardrail Type 7 (Precast) CMO #7	350.000	350.000		
			LF	0.000	0.00	
			59.31000	350.000		20,758.50
0575	603-10240	24 Inch Corrugated Steel Pipe Emergency Crossover	60.000	60.000		
			LF	0.000	0.00	
			45.00000	60.000		2,700.00
0580	603-30024	24 Inch Steel End Section Emergency Crossover	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00

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CAT NO0200 ROADWAY						
0585	613-00206	2 Inch Electrical Conduit (Bored) CMO #10 - Fiber Optic Repair	500.000	0.000		
			LF	500.000	9,600.00	
			19.20000	500.000		9,600.00
0590	900-00012	Added Item (Foot)/ Fiber Optic Cable (Single Mode) (72 Strand)	700.000	0.000		
			LF	700.000	1,785.00	
			2.55000	700.000		1,785.00
0595	613-07040	Pull Box (30"x48"x24") CMO #10 - Fiber Optic Repair	2.000	1.000		
			EACH	0.000	0.00	
			910.00000	1.000		910.00
0600	900-00007	Added Item (Each)/ Splice Fiber Optic Cable (72 Strand)	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0605	626-00100	Mobilization (without Autopay) CMO #10 - Fiber Optic Repair	1.000	1.000		
			L S	0.000	0.00	
			250.00000	1.000		250.00
0610	614-00012	Sign Panel (Class II) CMO #8	0.000	0.000		
			SF	0.000	0.00	
			21.60000	0.000		0.00
0615	900-00014	Added Item (Lump Sum)/ Str. # K-18-CI Bearing Pad Repair	0.000	0.000		
			L S	0.000	0.00	
			46,610.00000	0.000		0.00
0620	614-72875	Loop Detector Wire CMO # 12 Traffic Loop Detectors	0.000	0.000		
			LF	0.000	0.00	
			12.31000	0.000		0.00
0625	210-04020	Modify Inlet CMO # 13 - Modify Inlets	1.000	0.000		
			EACH	1.000	875.20	
			875.20000	1.000		875.20
			CAT 0200	CURRENT AMT	\$ 6,319,503.66 \$	14,021.50 \$ 6,288,567.47
CAT NO0201 SAFETY ITEMS						
0360	202-00090	*Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			4.10000	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 NO0201 SAFETY ITEMS						
0365	202-00203	Removal of Curb and Gutter	275.000	275.000		
			LF	0.000	0.00	
			2.45000	275.000		673.75
0370	202-00220	Removal of Asphalt Mat	610.000	610.000		
			SY	0.000	0.00	
			7.70000	610.000		4,697.00
0375	202-01000	Removal of Fence	1,545.000	1,545.000		
			LF	0.000	0.00	
			1.10000	1,545.000		1,699.50
0380	202-01130	*Removal of Guardrail Type 3	479.000	479.000		
			LF	0.000	0.00	
			22.40000	479.000		10,729.60
0385	202-01140	Removal of Guardrail Type 4	6,250.000	6,250.000		
			LF	0.000	0.00	
			5.10000	6,250.000		31,875.00
0390	202-01300	*Removal of End Anchorage	7.000	7.000		
			EACH	0.000	0.00	
			106.00000	7.000		742.00
0395	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0400	210-00810	*Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			305.00000	6.000		1,830.00
0405	304-06000	Aggregate Base Course (Class 6)	417.000	209.370		
			TON	0.000	0.00	
			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)	2,838.000	2,838.000		
			LF	0.000	0.00	
			12.40000	2,838.000		35,191.20

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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 NO0201 SAFETY ITEMS						
0420	606-00501	Precast Guardrail (Install Only)	2,050.000	2,050.000		
			LF	0.000	0.00	
			16.20000	2,050.000		33,210.00
0425	606-00710	Guardrail Type 7 (Style CA)	4,200.000	4,200.000		
			LF	0.000	0.00	
			42.30000	4,200.000		177,660.00
0430	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			625.00000	1.000		625.00
0435	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0440	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			6,555.00000	1.000		6,555.00
0445	607-00005	End Post	4.000	2.000		
			EACH	0.000	0.00	
			255.00000	2.000		510.00
0450	609-21011	*Curb and Gutter Type 2 (Section I-M)	99.000	99.000		
			LF	0.000	0.00	
			13.30000	99.000		1,316.70
0455	609-21020	*Curb and Gutter Type 2 (Section II-B)	207.000	207.000		
			LF	0.000	0.00	
			14.30000	207.000		2,960.10
0460	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			11.85000	0.000		0.00
0465	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			13.70000	0.000		0.00
0540	900-00007	Added Item (Each)/ Removal of Transition Type 3L	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00

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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 NO0201 SAFETY ITEMS						
0545	606-01395	Transition Type 3L	4.000	4.000		
			EACH	0.000	0.00	
			1,020.00000	4.000		4,080.00
0550	626-00100	Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,970.00000	1.000		2,970.00
			CAT 0201	CURRENT AMT \$	354,470.25 \$	0.00 \$ 343,205.69
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	1.000	1.000		
			EACH	0.000	0.00	
			1,070.00000	1.000		1,070.00
			CAT 0400	CURRENT AMT \$	11,270.00 \$	0.00 \$ 11,270.00
PROJECT TOTAL			CURRENT AMT \$	6,685,243.91 \$	14,021.50 \$	6,643,043.16