

ESTIMATE SUMMARY

07:36:09

CONTID: C17891

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17891-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

58 WORK DAYS

US 36, WEST OF WATKINS TO BENNETT

PERCENT TIME: 100.00

ORIG TIME ALLOW:

42 WORK DAYS

PROJECT NO: STA0362-030

US 36, WEST OF WATKINS TO BENNETT

NAME OF ROAD: 036C, 036D

PROJECT COUNTIES: ADAMS, REGION 1

ARAPAHOE, REGION 1

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 11/18/2011

DATE TIME STARTED 04/14/2011

1800 N TAFT ROAD

DATE LET 03/10/2011

DATE WORK BEGAN 04/25/2011

DATE AWARDED 03/21/2011

DATE TIME STOPPED 08/26/2011

DATE CONTRACT EXECUTED 04/13/2011

DATE ACCEPTED 08/26/2011

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 04/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,645,310.12	PARTICIPATING	\$ 2,645,310.14	\$ 0.00
AWARD PROJECT AMT:	\$ 2,349,462.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,645,310.14	0.00
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,645,310.14	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	35,241.93
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,645,310.14	35,241.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,645,310.14	35,241.93
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 35,241.93

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		184.000	184.000		
			EACH		0.000	0.00	
				4.15000	184.000		763.60
0009	202-00220	Removal of Asphalt Mat		120.000	120.000		
			SY		0.000	0.00	
				34.17000	120.000		4,100.40
0010	202-00240	Removal of Asphalt Mat (Planing)		811.000	811.000		
			SY		0.000	0.00	
				5.70000	811.000		4,622.70
0011	202-00246	Removal of Asphalt Mat (Planing) (Special)		12,131.000	12,131.000		
			SY		0.000	0.00	
				3.00000	12,131.000		36,393.00
0012	202-00250	Removal of Pavement Marking		333.000	333.000		
			SF		0.000	0.00	
				3.00000	333.000		999.00
0015	202-00810	*Removal of Ground Sign		17.000	17.000		
			EACH		0.000	0.00	
				20.65000	17.000		351.05
0020	202-00821	*Removal of Sign Panel		36.000	36.000		
			EACH		0.000	0.00	
				10.30000	36.000		370.80
0025	203-00060	*Embankment Material (Complete In Place)		131.000	131.000		
			CY		0.000	0.00	
				20.40000	131.000		2,672.40
0030	203-00100	Muck Excavation		94.500	94.500		
			CY		0.000	0.00	
				7.50000	94.500		708.75
0035	203-01500	Blading		5.000	5.000		
			HOURL		0.000	0.00	
				120.00000	5.000		600.00
0040	203-01597	Potholing		5.000	5.000		
			HOURL		0.000	0.00	
				140.00000	5.000		700.00

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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						
0045	208-00002	*Erosion Log (12 Inch)	21.000	21.000		
			LF	0.000	0.00	
			3.75000	21.000		78.75
0050	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			6.65000	0.000		0.00
0055	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,256.00000	1.000		2,256.00
0060	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			HOUR	0.000	0.00	
			35.00000	4.000		140.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	10.000	10.000		
			HOUR	0.000	0.00	
			185.00000	10.000		1,850.00
0075	208-00205	*Erosion Control Supervisor	32.500	32.500		
			HOUR	0.000	0.00	
			60.00000	32.500		1,950.00
0080	210-00011	*Reset Mailbox Structure (Type 1)	15.000	15.000		
			EACH	0.000	0.00	
			129.00000	15.000		1,935.00
0085	212-00006	*Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			694.00000	0.100		69.40
0090	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			459.00000	0.100		45.90
0095	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			664.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			664.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			4.10000	0.000		0.00
0110	216-00201	*Soil Retention Blanket (Straw-Coconut)	334.000	334.000		
			SY	0.000	0.00	
			2.90000	334.000		968.60
0115	304-06007	Aggregate Base Course (Class 6)	2,106.000	2,106.000		
			CY	0.000	0.00	
			30.00000	2,106.000		63,180.00
0120	307-00000	*Hydrated Lime	557.920	557.920		
			TON	0.000	0.00	
			199.00000	557.920		111,026.08
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	329.670	329.670		
			TON	0.000	0.00	
			95.00000	329.670		31,318.65
0130	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	16,811.550	16,811.550		
			TON	0.000	0.00	
			56.00000	16,811.550		941,446.80
0131	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	938.780	938.780		
			TON	0.000	0.00	
			76.35000	938.780		71,675.85
0135	406-09500	*Cold Bituminous Pavement (Recycle)	178,240.000	178,240.000		
			SY	0.000	0.00	
			2.50000	178,240.000		445,600.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	8,999.000	8,999.000		
			GAL	0.000	0.00	
			1.98000	8,999.000		17,818.02
0145	411-90040	Recycling Agent	214,784.000	214,784.000		
			GAL	0.000	0.00	
			1.99000	214,784.000		427,420.16

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CAT NO0200 ROADWAY						
0150	420-00102	*Geotextile (Erosion Control) (Class 1)	812.000	812.000		
			SY	0.000	0.00	
			12.00000	812.000		9,744.00
0155	506-00212	*Riprap (12 Inch)	49.000	49.000		
			CY	0.000	0.00	
			79.00000	49.000		3,871.00
0160	607-11525	*Fence (Plastic)	128.000	128.000		
			LF	0.000	0.00	
			3.95000	128.000		505.60
0165	612-00041	*Delineator (Flexible) (Type I)	165.000	165.000		
			EACH	0.000	0.00	
			34.05000	165.000		5,618.25
0170	612-00042	*Delineator (Flexible) (Type II)	34.000	34.000		
			EACH	0.000	0.00	
			34.05000	34.000		1,157.70
0175	612-00043	*Delineator (Flexible) (Type III)	20.000	20.000		
			EACH	0.000	0.00	
			34.05000	20.000		681.00
0180	614-00011	*Sign Panel (Class I)	74.000	74.000		
			SF	0.000	0.00	
			20.65000	74.000		1,528.10
0185	614-00012	*Sign Panel (Class II)	320.000	320.000		
			SF	0.000	0.00	
			20.65000	320.000		6,608.00
0190	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	168.000	168.000		
			LF	0.000	0.00	
			18.55000	168.000		3,116.40
0195	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	14.000	14.000		
			EACH	0.000	0.00	
			309.00000	14.000		4,326.00
0200	614-80001	*Flashing Beacon (Solar Powered)	4.000	4.000		
			EACH	0.000	0.00	
			4,641.00000	4.000		18,564.00

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CAT NO0200 ROADWAY						
0205	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			60,008.82000	1.000		60,008.82
0215	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0220	627-00005	*Epoxy Pavement Marking	602.000	602.000		
			GAL	0.000	0.00	
			51.80000	602.000		31,183.60
0225	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,432.000	1,432.000		
			GAL	0.000	0.00	
			33.65000	1,432.000		48,186.80
0230	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	54.000		
			SF	0.000	0.00	
			18.65000	54.000		1,007.10
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	246.000	246.000		
			SF	0.000	0.00	
			10.35000	246.000		2,546.10
0240	630-00000	*Flagging	2,701.250	2,701.250		
			HOURL	0.000	0.00	
			19.00000	2,701.250		51,323.75
0245	630-00007	*Traffic Control Inspection	39.000	39.000		
			DAY	0.000	0.00	
			122.00000	39.000		4,758.00
0250	630-00012	*Traffic Control Management	52.000	52.000		
			DAY	0.000	0.00	
			485.00000	52.000		25,220.00
0255	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			311.00000	2.000		622.00

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CAT NO0200 ROADWAY						
0260	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	29.000		
			EACH	0.000	0.00	
			8.30000	29.000		240.70
0265	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	91.000		
			EACH	0.000	0.00	
			20.70000	91.000		1,883.70
0270	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	11.000		
			EACH	0.000	0.00	
			29.00000	11.000		319.00
0275	630-80344	*Construction Traffic Sign (Special)	208.000	208.000		
			SF	0.000	0.00	
			12.45000	208.000		2,589.60
0280	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,005.00000	2.000		6,010.00
0285	630-80360	*Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			10.35000	10.000		103.50
0290	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			7.25000	300.000		2,175.00
0295	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			104.00000	1.000		104.00
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	36,887.240	36,887.240		
			F A	0.000	0.00	
			1.00000	36,887.240		36,887.24

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CAT NO0200 ROADWAY						
0315	700-70016	F/A Fuel Cost Adjustment	5,110.740	5,110.740		
			F A	0.000	0.00	
			1.00000	5,110.740		5,110.74
0320	700-70018	F/A Roadway Smoothness Incentive	41,971.980	41,971.980		
			F A	0.000	0.00	
			1.00000	41,971.980		41,971.98
0325	700-70019	F/A Asphalt Cement Cost Adjustment	71,345.100	71,345.100		
			F A	0.000	0.00	
			1.00000	71,345.100		71,345.10
0330	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	900-00014	Added Item (Lump Sum)/ Concrete Patch and Concrete Coring	0.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00
0370	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0375	900-00006	Added Item (Dollar)/ Failing Lottmans HMA (SX)(100)(PG64-22)	-7,067.570	-7,067.570		
			DOL	0.000	0.00	
			1.00000	-7,067.570		-7,067.57



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CAT NO0200 ROADWAY						
0380	620-00040	Liquidated Damages	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,623,810.12 \$	0.00 \$ 2,623,810.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0355	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0360	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	21,500.00 \$	0.00 \$ 21,500.00
PROJECT TOTAL			CURRENT AMT \$	2,645,310.12 \$	0.00 \$	2,645,310.12