

ESTIMATE SUMMARY

09:35:49

CONTID: C15145R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15145R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS

TIME ALLOW:

85 WORK DAYS

US 34: Yuma East & West

PERCENT TIME: 91.76

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 0343-026

US 34: Yuma East & West

NAME OF ROAD: 034B

PROJECT COUNTIES: YUMA

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
11409 BUSINESS PARK CIRCLE STE. 320

PAY PERIOD ENDING 11/22/2008

DATE TIME STARTED 07/14/2008

DATE LET 04/17/2008

DATE WORK BEGAN

DATE AWARDED 05/07/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/21/2008

DATE ACCEPTED

LONGMONT CO 80504 303 684 2317

DATE NOTICE TO PROCEED 07/14/2008

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 4,805,420.74 PARTICIPATING | \$ 4,321,904.97 | \$ 1,150,124.79 |
| AWARD PROJECT AMT: | \$ 3,969,728.35 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 89.94% TOTAL EARNINGS | 4,321,904.97 | 1,150,124.79 |
| FUNDS AVAILABLE: | \$ 483,515.77 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,321,904.97 | 1,150,124.79 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -59,545.93 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,262,359.04 | 1,150,124.79 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,262,359.04 | 1,150,124.79 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 1,150,124.79 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15145R
 PCN: 15145R-BID
 PROJECT: STA 0343-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/24/2008

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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 | 202-00200 | *REMOVAL OF SIDEWALK | 334.000 | 230.000 | | |
| | | | SY | 104.000 | 3,328.00 | |
| | | | 32.00000 | 334.000 | | 10,688.00 |
| 0009 | 202-00202 | REMOVAL OF GUTTER MCR 1 | 336.000 | 296.000 | | |
| | | | LF | 40.000 | 640.00 | |
| | | | 16.00000 | 336.000 | | 5,376.00 |
| 0010 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 1,067.000 | 871.000 | | |
| | | | LF | 196.000 | 2,352.00 | |
| | | | 12.00000 | 1,067.000 | | 12,804.00 |
| 0015 | 202-00220 | *REMOVAL OF ASPHALT MAT | 10,485.000 | 9,912.000 | | |
| | | | SY | 573.000 | 7,162.50 | |
| | | | 12.50000 | 10,485.000 | | 131,062.50 |
| 0016 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 631.000 | 631.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 28.00000 | 631.000 | | 17,668.00 |
| 0017 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 1,345.000 | 0.000 | | |
| | | | SF | 1,345.000 | 2,421.00 | |
| | | | 1.80000 | 1,345.000 | | 2,421.00 |
| 0020 | 203-00000 | *UNCLASSIFIED EXCAVATION | 8,676.000 | 8,676.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 8,676.000 | | 156,168.00 |
| 0025 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 6,490.000 | 2,000.000 | | |
| | | | CY | 2,000.000 | 34,000.00 | |
| | | | 17.00000 | 4,000.000 | | 68,000.00 |
| 0030 | 203-00100 | *MUCK EXCAVATION | 619.000 | 619.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 619.000 | | 11,142.00 |
| 0035 | 203-01500 | BLADING | 200.000 | 16.000 | | |
| | | | HOUR | 50.000 | 6,750.00 | |
| | | | 135.00000 | 66.000 | | 8,910.00 |
| 0040 | 203-01597 | *POTHOLING | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0045 | 208-00002 | *EROSION LOG (12 INCH) | 260.000 | 260.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.50000 | 260.000 | | 2,730.00 |
| 0050 | 208-00011 | *EROSION BALES (WEED FREE) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0055 | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) | 110.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 110.000 | | 1,760.00 |
| 0060 | 208-00205 | *EROSION CONTROL SUPERVISOR | 250.000 | 32.000 | | |
| | | | HOUR | 9.000 | 675.00 | |
| | | | 75.00000 | 41.000 | | 3,075.00 |
| 0065 | 210-00010 | *RESET MAILBOX STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0070 | 210-00810 | *RESET GROUND SIGN | 20.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 6.000 | | 1,200.00 |
| 0075 | 210-01700 | *RESET SPRINKLER HEAD | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 4.000 | | 420.00 |
| 0080 | 212-00006 | *SEEDING (NATIVE) | 3.980 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0085 | 213-00002 | *MULCHING (WEED FREE HAY) | 6.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 415.00000 | 0.000 | | 0.00 |
| 0090 | 213-00061 | *MULCH TACKIFIER | 1,200.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0094 | 900-00022 | ADDED ITEM (SQUARE YARD)/ PLACE PROCESSED MATERIAL | 4,903.000 | 4,903.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.54000 | 4,903.000 | | 32,065.62 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| CAT NO0200 ROADWAY | | | | | | |
| 0095 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 4,236.000 | 3,884.810 | | |
| | | | TON | 319.260 | 11,174.10 | |
| | | | 35.00000 | 4,204.070 | | 147,142.45 |
| 0100 | 304-07009 | AGGREGATE BASE COURSE (CLASS 7) (SPECIAL) | 982.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0105 | 310-00610 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12") | 42,000.000 | 37,252.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.40000 | 37,252.000 | | 89,404.80 |
| 0110 | 310-00614 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16") | 1,732.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.45000 | 0.000 | | 0.00 |
| 0115 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 1,201.370 | 936.600 | | |
| | | | TON | 264.770 | 26,477.00 | |
| | | | 100.00000 | 1,201.370 | | 120,137.00 |
| 0120 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 68.50000 | 0.000 | | 0.00 |
| 0121 | 403-33741 | HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) CMO #2 | 26,303.630 | 15,352.970 | | |
| | | | TON | 10,950.660 | 818,780.85 | |
| | | | 74.77000 | 26,303.630 | | 1,966,722.42 |
| 0125 | 403-33751 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 72.00000 | 0.000 | | 0.00 |
| 0130 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 10,513.000 | 2,065.000 | | |
| | | | GAL | 2,590.000 | 4,791.50 | |
| | | | 1.85000 | 4,655.000 | | 8,611.75 |
| 0135 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 71.000 | 71.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.00000 | 71.000 | | 4,260.00 |
| 0140 | 412-01020 | *CONCRETE PAVEMENT (10 INCH) (FAST TRACK) | 8,824.000 | 8,684.000 | | |
| | | | SY | 140.000 | 10,500.00 | |
| | | | 75.00000 | 8,824.000 | | 661,800.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0140 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.28348 | 0.000 | | 0.00 |
| 0145 | 420-00130 | *GEOTEXTILE (SEPARATOR) (CLASS A) | 5,367.000 | 5,367.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 5,367.000 | | 48,303.00 |
| 0150 | 608-00000 | *CONCRETE SIDEWALK | 336.630 | 194.020 | | |
| | | | SY | 142.610 | 8,556.60 | |
| | | | 60.00000 | 336.630 | | 20,197.80 |
| 0155 | 608-00010 | *CONCRETE CURB RAMP | 94.000 | 77.470 | | |
| | | | SY | 4.090 | 633.95 | |
| | | | 155.00000 | 81.560 | | 12,641.80 |
| 0160 | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M) | 1,163.000 | 989.000 | | |
| | | | LF | 174.000 | 6,090.00 | |
| | | | 35.00000 | 1,163.000 | | 40,705.00 |
| 0165 | 609-22021 | *CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION MS) | 237.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0166 | 609-24004 | GUTTER TYPE 2 (4 FOOT) MCR 1 | 231.000 | 191.000 | | |
| | | | LF | 40.000 | 1,510.00 | |
| | | | 37.75000 | 231.000 | | 8,720.25 |
| 0167 | 609-24006 | GUTTER TYPE 2 (6 FOOT) MCR 1 | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.90000 | 88.000 | | 4,303.20 |
| 0168 | 609-24008 | GUTTER TYPE 2 (8 FOOT) MCR 1 | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 59.50000 | 160.000 | | 9,520.00 |
| 0170 | 612-00001 | *DELINEATOR (TYPE I) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0175 | 614-01512 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST) | 29.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0180 | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 7.000 EACH 175.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0185 | 614-72896 | *INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY) | 2.000 EACH 2,100.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 4,200.00 |
| 0190 | 614-80385 | *RUMBLE STRIP | 8,360.000 LF 0.15000 | 0.000 2,804.000 2,804.000 | 420.60 | 420.60 |
| 0195 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 15,500.00000 | 0.800 0.200 1.000 | 3,100.00 | 15,500.00 |
| 0200 | 626-00000 | *MOBILIZATION | 1.000 L S 258,990.00000 | 1.000 0.000 1.000 | 0.00 | 258,990.00 |
| 0205 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 L S 22,000.00000 | 0.750 0.250 1.000 | 5,500.00 | 22,000.00 |
| 0210 | 627-00001 | *PAVEMENT MARKING PAINT | 391.000 GAL 70.00000 | 192.000 199.000 391.000 | 13,930.00 | 27,370.00 |
| 0215 | 627-00005 | *EPOXY PAVEMENT MARKING | 149.000 GAL 75.00000 | 0.000 139.000 139.000 | 10,425.00 | 10,425.00 |
| 0220 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 210.000 SF 16.00000 | 0.000 191.000 191.000 | 3,056.00 | 3,056.00 |
| 0225 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 2,852.000 SF 10.75000 | 0.000 2,852.000 2,852.000 | 30,659.00 | 30,659.00 |
| 0230 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 2.000 EACH 425.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0235 | 630-00000 | *FLAGGING | 6,000.000 | 2,720.500 | | |
| | | | HOUR | 1,107.000 | 27,675.00 | |
| | | | 25.00000 | 3,827.500 | | 95,687.50 |
| 0240 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 38.000 | 25.000 | | |
| | | | DAY | 13.000 | 1,625.00 | |
| | | | 125.00000 | 38.000 | | 4,750.00 |
| 0245 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 94.000 | 72.000 | | |
| | | | DAY | 22.000 | 12,100.00 | |
| | | | 550.00000 | 94.000 | | 51,700.00 |
| 0250 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 20.000 | 10.000 | | |
| | | | EACH | 8.000 | 1,040.00 | |
| | | | 130.00000 | 18.000 | | 2,340.00 |
| 0255 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 175.000 | 87.500 | | |
| | | | EACH | 70.000 | 4,200.00 | |
| | | | 60.00000 | 157.500 | | 9,450.00 |
| 0260 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 98.000 | 49.000 | | |
| | | | EACH | 39.200 | 3,528.00 | |
| | | | 90.00000 | 88.200 | | 7,938.00 |
| 0265 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 4.000 | | |
| | | | EACH | 3.200 | 336.00 | |
| | | | 105.00000 | 7.200 | | 756.00 |
| 0266 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 256.000 | 128.000 | | |
| | | | SF | 102.400 | 1,971.20 | |
| | | | 19.25000 | 230.400 | | 4,435.20 |
| 0270 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 4.000 | 2.000 | | |
| | | | EACH | 1.600 | 10,000.00 | |
| | | | 6,250.00000 | 3.600 | | 22,500.00 |
| 0275 | 630-80360 | *DRUM CHANNELIZING DEVICE | 421.000 | 210.500 | | |
| | | | EACH | 168.400 | 8,925.20 | |
| | | | 53.00000 | 378.900 | | 20,081.70 |
| 0280 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 18.000 | 9.000 | | |
| | | | EACH | 7.200 | 453.60 | |
| | | | 63.00000 | 16.200 | | 1,020.60 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0285 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 100.000 | 7.500 | | |
| | | | EACH | 6.000 | 540.00 | |
| | | | 90.00000 | 13.500 | | 1,215.00 |
| 0290 | 630-80380 | *TRAFFIC CONE | 300.000 | 150.000 | | |
| | | | EACH | 120.000 | 1,500.00 | |
| | | | 12.50000 | 270.000 | | 3,375.00 |
| 0295 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70011 | F/A PARTNERING | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0305 | 700-70016 | F/A FUEL COST ADJUSTMENT | 25,000.000 | 866.150 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 866.150 | | 866.15 |
| 0310 | 700-70021 | F/A ON-THE-JOB TRAINEE | 1,400.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 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 |
| 0320 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 200,000.000 | 25,911.940 | | |
| | | | F A | 63,297.690 | 63,297.69 | |
| | | | 1.00000 | 89,209.630 | | 89,209.63 |
| 0325 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0330 | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0335 | 700-70220 | F/A PHONE SERVICE (LONG DISTANCE) | 6,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0340 | 700-70380 | F/A EROSION CONTROL | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 4,779,420.74 | \$ 1,150,124.79 \$ 4,295,904.97 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0345 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0350 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0355 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 26,000.00 | \$ 0.00 \$ 26,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,805,420.74 | \$ 1,150,124.79 \$ | 4,321,904.97 |