

ESTIMATE SUMMARY

11:57:15

CONTID: C15146

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15146-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.0 DAYS

TIME ALLOW:

80 WORK DAYS

US 34: Eckley East & West

PERCENT TIME: 85.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 0343-027

US 34: Eckley 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 07/20/2008

DATE TIME STARTED 01/28/2008

DATE LET 05/31/2007

DATE WORK BEGAN

DATE AWARDED 06/05/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/26/2007

DATE ACCEPTED

LONGMONT CO 80504 303 684 2317

DATE NOTICE TO PROCEED 01/28/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,426,772.19 PARTICIPATING	\$ 5,995,475.25	\$ 559,700.73
AWARD PROJECT AMT:	\$ 5,794,298.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.29% TOTAL EARNINGS	5,995,475.25	559,700.73
FUNDS AVAILABLE:	\$ 431,296.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,995,475.25	559,700.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-86,914.48	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,908,560.77	559,700.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,908,560.77	559,700.73
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 559,700.73

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	202-00001	*REMOVAL OF STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0010	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			5,000.00000	10.000		50,000.00
0015	202-01000	*REMOVAL OF FENCE	588.000	588.000		
			LF	0.000	0.00	
			0.55000	588.000		323.40
0020	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,771.000	3,771.000		
			CY	0.000	0.00	
			22.25000	3,771.000		83,904.75
0025	203-01500	BLADING	205.000	33.800		
			HOUR	171.200	13,696.00	
			80.00000	205.000		16,400.00
0030	203-01597	*POTHOLING	28.000	28.000		
			HOUR	0.000	0.00	
			125.00000	28.000		3,500.00
0035	208-00005	*EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0045	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0050	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0055	210-01011	*RESET GATE	1.000	0.000		
			EACH	1.000	190.00	
			190.00000	1.000		190.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	1.700	0.960		
			ACRE	0.040	20.00	
			500.00000	1.000		500.00
0065	212-00032	*SOIL CONDITIONING	1.700	0.960		
			ACRE	0.040	160.00	
			4,000.00000	1.000		4,000.00
0070	213-00002	*MULCHING (WEED FREE HAY)	1.700	0.000		
			ACRE	0.000	0.00	
			375.00000	0.000		0.00
0075	213-00061	*MULCH TACKIFIER	340.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0080	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			1.00000	0.000		0.00
0085	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	247,020.000	247,020.000		
			SY	0.000	0.00	
			2.05000	247,020.000		506,391.00
0090	310-00614	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	0.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0095	310-00700	*ASPHALT EMULSION FULL DEPTH RECLAMATION	25,813.000	25,813.000		
			SY	0.000	0.00	
			4.25000	25,813.000		109,705.25
0100	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0105	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	34,869.090	34,869.090		
			TON	0.000	0.00	
			58.50000	34,869.090		2,039,841.77
0110	403-33751	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-28)	32,000.000	25,174.210		
			TON	6,648.450	415,528.13	
			62.50000	31,822.660		1,988,916.25

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,000.000	7,390.000		
			GAL	2,040.000	2,550.00	
			1.25000	9,430.000		11,787.50
0120	411-90040	*RECYCLING AGENT	59,789.000	59,789.000		
			GAL	0.000	0.00	
			2.15000	59,789.000		128,546.35
0125	510-10079	*STRUCTURAL PLATE ARCH PIPE (5 FOOT 10 INCH X 6 FOOT 6 INCH)	108.000	108.000		
			LF	0.000	0.00	
			500.00000	108.000		54,000.00
0125		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			165.87038	0.000		0.00
0130	510-10087	*STRUCTURAL PLATE ARCH PIPE (5 FOOT 10 INCH X 7 FOOT 7 INCH)	36.000	36.000		
			LF	0.000	0.00	
			550.00000	36.000		19,800.00
0130		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			162.44445	0.000		0.00
0135	601-01050	*CONCRETE CLASS B (WALL)	64.080	64.080		
			CY	0.000	0.00	
			900.00000	64.080		57,672.00
0140	601-03030	*CONCRETE CLASS D (BOX CULVERT)	72.430	72.430		
			CY	0.000	0.00	
			725.00000	72.430		52,511.75
0145	602-00000	*REINFORCING STEEL	11,519.600	6,141.650		
			LB	5,377.950	10,755.90	
			2.00000	11,519.600		23,039.20
0150	607-00010	*CORNER AND LINE BRACE POST	30.000	0.000		
			EACH	20.000	3,000.00	
			150.00000	20.000		3,000.00
0155	607-01050	*FENCE WIRE WITH METAL POSTS	654.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	994.000	0.000		
			LF	462.000	1,478.40	
			3.20000	462.000		1,478.40
0165	607-11580	*FENCE (TEMPORARY)	1,725.000	1,725.000		
			LF	0.000	0.00	
			1.75000	1,725.000		3,018.75
0170	607-60110	*10 FOOT GATE	8.000	8.000		
			EACH	0.000	0.00	
			275.00000	8.000		2,200.00
0175	607-60112	*12 FOOT GATE	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0180	612-00001	*DELINEATOR (TYPE I)	80.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0185	612-00002	*DELINEATOR (TYPE II)	9.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00
0190	612-00003	*DELINEATOR (TYPE III)	18.000	0.000		
			EACH	0.000	0.00	
			25.75000	0.000		0.00
0195	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	158.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0200	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	9.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0205	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	16.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0210	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	90,681.000	0.000		
			LF	90,681.000	6,347.67	
			0.07000	90,681.000		6,347.67

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CAT NO0200 ROADWAY						
0215	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			16,500.00000	1.000		16,500.00
0220	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			226,955.00000	1.000		226,955.00
0225	627-00001	*PAVEMENT MARKING PAINT	1,646.000	1,066.000		
			GAL	116.000	3,364.00	
			29.00000	1,182.000		34,278.00
0230	627-00005	*EPOXY PAVEMENT MARKING	470.000	0.000		
			GAL	0.000	0.00	
			92.00000	0.000		0.00
0235	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	1,500.000	1,500.000		
			EACH	0.000	0.00	
			0.60000	1,500.000		900.00
0240	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	108.500	0.000		
			SF	108.500	1,627.50	
			15.00000	108.500		1,627.50
0245	629-01210	*ADJUST MONUMENT BOX	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0250	630-00000	*FLAGGING	4,000.000	2,619.500		
			HOUR	336.500	7,403.00	
			22.00000	2,956.000		65,032.00
0255	630-00001	*PILOT CAR OPERATION	400.000	310.000		
			HOUR	61.000	2,318.00	
			38.00000	371.000		14,098.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	51.000	41.000		
			DAY	10.000	1,100.00	
			110.00000	51.000		5,610.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	55.000		
			DAY	10.000	5,000.00	
			500.00000	65.000		32,500.00

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CAT NO0200 ROADWAY						
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	21.600		
			EACH	0.000	0.00	
			35.00000	21.600		756.00
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	86.400		
			EACH	0.000	0.00	
			45.00000	86.400		3,888.00
0280	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	0.000	0.00	
			50.00000	10.800		540.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	52.000	46.800		
			EACH	0.000	0.00	
			35.00000	46.800		1,638.00
0290	630-80380	*TRAFFIC CONE	250.000	225.000		
			EACH	0.000	0.00	
			12.00000	225.000		2,700.00
0295	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,250.00000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	230,000.000	79,829.980		
			F A	59,404.430	59,404.43	
			1.00000	139,234.410		139,234.41
0310	700-70016	F/A FUEL COST ADJUSTMENT	236,000.000	207,612.410		
			F A	23,294.140	23,294.14	
			1.00000	230,906.550		230,906.55
0315	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70028	F/A ESB PROGRAM	2,641.000	2,641.000			
			F A	0.000	0.00		
			1.00000	2,641.000		2,641.00	
0335	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	6,000.000	4,517.000			
			SY	214.000	543.56		
			2.54000	4,731.000		12,016.74	
0365	208-00020	SILT FENCE	0.000	0.000			
			LF	0.000	0.00		
			3.75000	0.000		0.00	
0370	208-00205	EROSION CONTROL SUPERVISOR	250.000	112.000			
			HOUR	24.000	1,920.00		
			80.00000	136.000		10,880.00	
			CAT 0200	CURRENT AMT \$	6,401,072.19 \$	559,700.73 \$	5,969,775.24
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		
			10,000.00000	1.000		10,000.00	
0355	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,700.00000	1.000		3,700.00	
			CAT 0400	CURRENT AMT \$	25,700.00 \$	0.00 \$	25,700.00
PROJECT TOTAL			CURRENT AMT \$	6,426,772.19 \$	559,700.73 \$	5,995,475.24	