

ESTIMATE SUMMARY

13:32:35

CONTID: C15585 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15585-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 52 WORK DAYS
 US 36 Boulder - North PERCENT TIME: 38.46 ORIG TIME ALLOW: 52 WORK DAYS

PROJECT NO: STA 0361-082
 US 36 Boulder - North
 NAME OF ROAD: 036B
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
 1800 NORTH TAFT
 FORT COLLINS CO 80521 970 407 3604

PAY PERIOD ENDING 06/30/2007 DATE TIME STARTED 05/29/2007
 DATE LET 02/01/2007 DATE WORK BEGAN
 DATE AWARDED 02/06/2007 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/02/2007 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/29/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,446,465.69 PARTICIPATING	\$ 851,839.34	\$ 851,839.34
AWARD PROJECT AMT: \$ 2,311,991.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 34.82% TOTAL EARNINGS	851,839.34	851,839.34
FUNDS AVAILABLE: \$ 1,594,626.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	851,839.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,190.23	-25,190.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	826,649.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	826,649.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 826,649.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 07/06/2007

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0010	202-00008	*TREE TRIMMING	10.000	0.000		
			HOUR	9.000	3,420.00	
			380.00000	9.000		3,420.00
0015	202-00035	REMOVAL OF PIPE	133.000	0.000		
			LF	133.000	1,463.00	
			11.00000	133.000		1,463.00
0020	202-00090	*REMOVAL OF DELINEATOR	6.000	0.000		
			EACH	0.000	0.00	
			3.10000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	356.000	0.000		
			SY	342.000	1,881.00	
			5.50000	342.000		1,881.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,305.000	0.000		
			SY	1,305.000	9,135.00	
			7.00000	1,305.000		9,135.00
0035	202-00810	*REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0040	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,153.000	0.000		
			CY	3,153.000	47,295.00	
			15.00000	3,153.000		47,295.00
0050	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	1,318.000	0.000		
			CY	1,048.000	14,672.00	
			14.00000	1,048.000		14,672.00
0055	203-01500	BLADING	10.000	0.000		
			HOUR	4.000	360.00	
			90.00000	4.000		360.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	10.000	0.000		
			CY	10.000	162.50	
			16.25000	10.000		162.50
0065	207-00205	TOPSOIL	775.000	0.000		
			CY	775.000	9,300.00	
			12.00000	775.000		9,300.00
0070	208-00002	*EROSION LOG (12 INCH)	665.000	0.000		
			LF	32.000	160.00	
			5.00000	32.000		160.00
0075	208-00010	*EROSION BALES	18.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0077	208-00020	SILT FENCE JUNE MCR SILT FENCE	1,970.000	0.000		
			LF	1,970.000	2,955.00	
			1.50000	1,970.000		2,955.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0085	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,750.00000	0.000		0.00
0090	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.380	358.56	
			943.59000	0.380		358.56
0095	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0100	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0105	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	210-00810	*RESET GROUND SIGN	6.000 EACH	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0115	210-01011	*RESET GATE	1.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
0120	212-00006	*SEEDING (NATIVE)	2.000 ACRE	0.000 0.000	0.00	0.00
			1,425.00000	0.000		0.00
0125	212-00032	*SOIL CONDITIONING	2.000 ACRE	0.000 0.000	0.00	0.00
			2,300.00000	0.000		0.00
0130	213-00004	*MULCHING (WEED FREE STRAW)	3.000 ACRE	0.000 0.000	0.00	0.00
			920.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	600.000 LB	0.000 0.000	0.00	0.00
			4.30000	0.000		0.00
0140	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	588.000 SY	0.000 0.000	0.00	0.00
			2.25000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,031.000 SY	0.000 0.000	0.00	0.00
			2.25000	0.000		0.00
0150	217-00020	*HERBICIDE TREATMENT	1.000 HOUR	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0155	304-06007	AGGREGATE BASE COURSE (CLASS 6)	921.000 CY	0.000 921.000	24,867.00	24,867.00
			27.00000	921.000		24,867.00
0160	304-07005	AGGREGATE BASE COURSE (CLASS 7)	1,688.000 CY	0.000 0.000	0.00	0.00
			22.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000 TON	0.000 30.280	3,028.00	
			100.00000	30.280		3,028.00
0170	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	12,984.000 TON	0.000 11,178.230	625,980.88	
			56.00000	11,178.230		625,980.88
0175	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	18,696.000 TON	0.000 0.000	0.00	
			61.50000	0.000		0.00
0180	506-00218	RIPRAP (18 INCH)	8.000 CY	0.000 0.000	0.00	
			200.00000	0.000		0.00
0185	603-10180	18 INCH CORRUGATED STEEL PIPE	142.000 LF	0.000 142.000	8,520.00	
			60.00000	142.000		8,520.00
0190	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	388.000 LF	0.000 0.000	0.00	
			29.00000	0.000		0.00
0195	606-01385	*TRANSITION TYPE 3J	1.000 EACH	0.000 0.000	0.00	
			685.00000	0.000		0.00
0200	606-01390	*END ANCHORAGE TYPE 3K	2.000 EACH	0.000 0.000	0.00	
			1,100.00000	0.000		0.00
0205	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH	0.000 0.000	0.00	
			2,250.00000	0.000		0.00
0210	612-00001	*DELINEATOR (TYPE I)	11.000 EACH	0.000 0.000	0.00	
			21.00000	0.000		0.00
0215	612-00002	*DELINEATOR (TYPE II)	11.000 EACH	0.000 0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	612-00003	*DELINEATOR (TYPE III)	10.000 EACH	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0225	614-00011	*SIGN PANEL (CLASS I)	6.250 SF	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0230	614-00012	*SIGN PANEL (CLASS II)	30.000 SF	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0235	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	10.500 LF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0240	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	1.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0245	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	13.000 LF	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0250	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	1.000 EACH	0.000 0.000	0.00	0.00
			185.00000	0.000		0.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.380	3,420.00	3,420.00
			9,000.00000	0.380		3,420.00
0260	626-00000	*MOBILIZATION	1.000 L S	0.000 0.600	12,165.00	12,165.00
			20,275.00000	0.600		12,165.00
0265	627-00005	*EPOXY PAVEMENT MARKING	356.000 GAL	0.000 0.000	0.00	0.00
			74.00000	0.000		0.00
0270	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,068.000 GAL	0.000 534.000	21,360.00	21,360.00
			40.00000	534.000		21,360.00

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CAT NO0200 ROADWAY						
0275	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	161.000 SF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0280	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	216.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0285	629-01050	*MONUMENT BOX	5.000 EACH	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0290	629-01210	*ADJUST MONUMENT BOX	1.000 EACH	0.000 0.000	0.00	0.00
			330.00000	0.000		0.00
0295	630-00000	*FLAGGING	1,600.000 HOUR	0.000 779.500	20,267.00	20,267.00
			26.00000	779.500		20,267.00
0300	630-00001	*PILOT CAR OPERATION	180.000 HOUR	0.000 65.500	3,406.00	3,406.00
			52.00000	65.500		3,406.00
0305	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	0.000 11.000	1,210.00	1,210.00
			110.00000	11.000		1,210.00
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000 DAY	0.000 22.000	11,660.00	11,660.00
			530.00000	22.000		11,660.00
0315	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH	0.000 0.000	0.00	0.00
			1,250.00000	0.000		0.00
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000 EACH	0.000 4.500	310.50	310.50
			69.00000	4.500		310.50
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000 EACH	0.000 23.000	2,185.00	2,185.00
			95.00000	23.000		2,185.00

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CAT NO0200 ROADWAY						
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0335	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	13.000	754.00	
			58.00000	13.000		754.00
0340	630-80380	*TRAFFIC CONE	230.000	0.000		
			EACH	65.000	910.00	
			14.00000	65.000		910.00
0345	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	0.000		
			F A	13,333.900	13,333.90	
			1.00000	13,333.900		13,333.90
0365	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0380	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,445,965.69 \$	851,339.34 \$	851,339.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0385	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	2,446,465.69 \$	851,839.34 \$	851,839.34