

ESTIMATE SUMMARY

14:13:57

CONTID: C16145

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16145-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

80 WORK DAYS

US 34 - HARDIN EAST

PERCENT TIME: 23.75

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: NH0342-048  
 US 34 - HARDIN EAST  
 NAME OF ROAD: 034A  
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

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

PAY PERIOD ENDING 06/30/2008 DATE TIME STARTED 06/02/2008  
 DATE LET 02/07/2008 DATE WORK BEGAN  
 DATE AWARDED 02/13/2008 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/28/2008 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/02/2008

LONGMONT CO 80504 303 684 2317

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,481,565.63 PARTICIPATING	\$ 150,123.67	\$ 150,123.67
AWARD PROJECT AMT:	\$ 5,100,598.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.74% TOTAL EARNINGS	150,123.67	150,123.67
FUNDS AVAILABLE:	\$ 5,331,441.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	150,123.67	150,123.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,503.71	-4,503.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	145,619.96	145,619.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	145,619.96	145,619.96
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 145,619.96

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00210	*REMOVAL OF CONCRETE PAVEMENT	244.000	0.000		
			SY	244.000	12,200.00	
			50.00000	244.000		12,200.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,101.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0015	202-01000	*REMOVAL OF FENCE	33,096.000	0.000		
			LF	4,797.000	1,822.86	
			0.38000	4,797.000		1,822.86
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	456.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0025	203-01500	BLADING	50.000	0.000		
			HOUR	2.000	184.00	
			92.00000	2.000		184.00
0030	208-00002	*EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0035	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	40.000	0.000		
			HOUR	6.000	276.00	
			46.00000	6.000		276.00
0045	304-06008	*AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	5,472.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	361.530	0.000		
			TON	361.530	59,652.45	
			165.00000	361.530		59,652.45
0055	403-05000	*HOT MIX ASPHALT (REFLECTIVE CRACK INTERLAYER)	12,232.000	0.000		
			TON	0.000	0.00	
			128.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	14,648.000 TON	0.000 0.000	0.00	0.00
			53.00000	0.000		0.00
0065	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	37,008.000 TON	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	676.000 LF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0075	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0080	607-00005	*END POST	37.000 EACH	0.000 29.000	4,205.00	4,205.00
			145.00000	29.000		4,205.00
0085	607-00010	*CORNER AND LINE BRACE POST	82.000 EACH	0.000 57.000	9,690.00	9,690.00
			170.00000	57.000		9,690.00
0090	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	33,096.000 LF	0.000 3,164.000	2,847.60	2,847.60
			0.90000	3,164.000		2,847.60
0095	607-60116	*16 FOOT GATE	3.000 EACH	0.000 0.000	0.00	0.00
			310.00000	0.000		0.00
0100	607-60316	*16 FOOT GATE TWIN	1.000 EACH	0.000 0.000	0.00	0.00
			430.00000	0.000		0.00
0105	612-00001	*DELINEATOR (TYPE I)	145.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0110	612-00002	*DELINEATOR (TYPE II)	24.000 EACH	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00003	*DELINEATOR (TYPE III)	27.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0120	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	17,698.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0125	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	3,500.00	
			14,000.00000	0.250		3,500.00
0130	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			97,888.00000	0.000		0.00
0135	627-00005	*EPOXY PAVEMENT MARKING	576.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0140	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,995.000	0.000		
			GAL	0.000	0.00	
			25.00000	0.000		0.00
0145	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	20.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0150	630-00000	*FLAGGING	4,500.000	0.000		
			HOUR	264.500	5,819.00	
			22.00000	264.500		5,819.00
0155	630-00001	*PILOT CAR OPERATION	250.000	0.000		
			HOUR	46.000	1,748.00	
			38.00000	46.000		1,748.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	9.000	738.00	
			82.00000	9.000		738.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	0.000		
			DAY	18.000	9,450.00	
			525.00000	18.000		9,450.00

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CAT NO0200 ROADWAY						
0170	630-80002	*FLASHING BEACON (SOLAR)	2.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	47.000	0.000		
			EACH	7.500	375.00	
			50.00000	7.500		375.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	0.000		
			EACH	19.500	2,242.50	
			115.00000	19.500		2,242.50
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	520.00	
			130.00000	4.000		520.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	1,550.00	
			1,550.00000	1.000		1,550.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	4.000	250.00	
			62.50000	4.000		250.00
0205	630-80380	*TRAFFIC CONE	400.000	0.000		
			EACH	135.000	1,350.00	
			10.00000	135.000		1,350.00
0210	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	246,615.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A FUEL COST ADJUSTMENT	36,000.000	0.000			
			F A	953.260	953.26		
			1.00000	953.260		953.26	
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,457,365.63 \$	126,123.67 \$	126,123.67
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	11,000.00		
			11,000.00000	1.000		11,000.00	
0260	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	10,000.00		
			10,000.00000	1.000		10,000.00	
0265	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	2.000	3,000.00		
			1,500.00000	2.000		3,000.00	
0270	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	24,200.00 \$	24,000.00 \$	24,000.00
PROJECT TOTAL			CURRENT AMT \$	5,481,565.63 \$	150,123.67 \$	150,123.67	