

ESTIMATE SUMMARY

CONTID: C16145

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16145-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

80 WORK DAYS

US 34 - HARDIN EAST

PERCENT TIME: 65.00

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

PAY PERIOD ENDING

08/22/2008

DATE TIME STARTED 06/02/2008

11409 BUSINESS PARK CIRCLE STE. 320

DATE LET

02/07/2008

DATE WORK BEGAN

DATE AWARDED

02/13/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/28/2008

DATE ACCEPTED

LONGMONT

CO 80504 303 684 2317

DATE NOTICE TO PROCEED

06/02/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,508,988.86 PARTICIPATING	\$ 2,818,161.15	\$ 2,091,384.56
AWARD PROJECT AMT:	\$ 5,100,598.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.16% TOTAL EARNINGS	2,818,161.15	2,091,384.56
FUNDS AVAILABLE:	\$ 2,690,827.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,818,161.15	2,091,384.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-76,508.97	-56,173.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,741,652.18	2,035,210.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,741,652.18	2,035,210.57
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,035,210.57

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16145  
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 PROJECT: NH0342-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/10/2008

06:49:48

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CAT NO0200 ROADWAY						
0005	202-00210	*REMOVAL OF CONCRETE PAVEMENT	244.000	244.000		
			SY	0.000	0.00	
			50.00000	244.000		12,200.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,169.000	0.000		
			SY	725.000	3,262.50	
			4.50000	725.000		3,262.50
0015	202-01000	*REMOVAL OF FENCE	33,096.000	5,249.000		
			LF	10,956.000	4,163.28	
			0.38000	16,205.000		6,157.90
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	25.000	2.000		
			HOUR	0.000	0.00	
			92.00000	2.000		184.00
0030	208-00002	*EROSION LOG (12 INCH)	190.000	100.000		
			LF	90.000	405.00	
			4.50000	190.000		855.00
0035	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	40.000	9.000		
			HOUR	7.000	322.00	
			46.00000	16.000		736.00
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)	362.280	362.280		
			TON	0.000	0.00	
			165.00000	362.280		59,776.20
0055	403-05000	*HOT MIX ASPHALT (REFLECTIVE CRACK INTERLAYER)	12,228.960	0.000		
			TON	8,075.680	1,033,687.04	
			128.00000	8,075.680		1,033,687.04

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CAT NO0200 ROADWAY						
0060	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	13,376.700	8,838.160		
			TON	4,538.540	240,542.62	
			53.00000	13,376.700		708,965.10
0065	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	38,279.000	0.000		
			TON	11,476.970	631,233.35	
			55.00000	11,476.970		631,233.35
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	676.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0075	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0080	607-00005	*END POST	37.000	29.000		
			EACH	0.000	0.00	
			145.00000	29.000		4,205.00
0085	607-00010	*CORNER AND LINE BRACE POST	60.000	57.000		
			EACH	0.000	0.00	
			170.00000	57.000		9,690.00
0090	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	33,096.000	5,249.000		
			LF	10,957.000	9,861.30	
			0.90000	16,206.000		14,585.40
0095	607-60116	*16 FOOT GATE	3.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0100	607-60316	*16 FOOT GATE TWIN	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0105	612-00001	*DELINEATOR (TYPE I)	145.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0110	612-00002	*DELINEATOR (TYPE II)	24.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00003	*DELINEATOR (TYPE III)	27.000 EACH	0.000 0.000	0.00	
			18.00000	0.000		0.00
0120	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	17,698.000 LF	0.000 0.000	0.00	
			0.10000	0.000		0.00
0125	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.250 0.000	0.00	
			14,000.00000	0.250		3,500.00
0130	626-00000	*MOBILIZATION	1.000 L S	0.500 0.500	48,944.00	
			97,888.00000	1.000		97,888.00
0135	627-00005	*EPOXY PAVEMENT MARKING	576.000 GAL	0.000 0.000	0.00	
			70.00000	0.000		0.00
0140	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,995.000 GAL	460.000 1,057.000	26,425.00	
			25.00000	1,517.000		37,925.00
0145	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	20.000 SF	0.000 0.000	0.00	
			11.00000	0.000		0.00
0150	630-00000	*FLAGGING	3,000.000 HOUR	533.000 945.000	20,790.00	
			22.00000	1,478.000		32,516.00
0155	630-00001	*PILOT CAR OPERATION	468.000 HOUR	88.000 164.000	6,232.00	
			38.00000	252.000		9,576.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY	29.000 11.000	902.00	
			82.00000	40.000		3,280.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000 DAY	26.000 17.000	8,925.00	
			525.00000	43.000		22,575.00

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CAT NO0200 ROADWAY						
0170	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 750.00000	1.000 0.000 1.000	0.00	750.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000 EACH 50.00000	9.500 0.000 9.500	0.00	475.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000 EACH 115.00000	23.500 10.500 34.000	1,207.50	3,910.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 130.00000	44.000 -40.000 4.000	-5,200.00	520.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 6,000.00000	1.000 0.000 1.000	0.00	6,000.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,550.00000	1.000 0.000 1.000	0.00	1,550.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	17.000 EACH 62.50000	4.000 4.500 8.500	281.25	531.25
0205	630-80380	*TRAFFIC CONE	400.000 EACH 10.00000	135.000 63.500 198.500	635.00	1,985.00
0210	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,200.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0220	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	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	151,000.000	26,876.690		
			F A	58,765.720	58,765.72	
			1.00000	85,642.410		85,642.41
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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 \$	5,484,788.86	\$ 2,091,384.56 \$ 2,794,161.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0260	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0265	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			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	\$ 0.00 \$ 24,000.00
PROJECT TOTAL			CURRENT AMT \$	5,508,988.86	\$ 2,091,384.56 \$ 2,818,161.15	