

ESTIMATE SUMMARY

13:47:04

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 CONTID: C16145 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 16145-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 79.5 DAYS TIME ALLOW: 80 WORK DAYS  
 US 34 - HARDIN EAST PERCENT TIME: 99.38 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 10/03/2008 DATE TIME STARTED 06/02/2008  
 11409 BUSINESS PARK CIRCLE STE. 320 DATE LET 02/07/2008 DATE WORK BEGAN  
 LONGMONT CO 80504 303 684 2317 DATE AWARDED 02/13/2008 DATE TIME STOPPED 10/03/2008  
 DATE CONTRACT EXECUTED 02/28/2008 DATE ACCEPTED 10/03/2008  
 DATE NOTICE TO PROCEED 06/02/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,458,419.51 PARTICIPATING	\$ 5,458,419.42	\$ 259,016.33
AWARD PROJECT AMT:	\$ 5,100,598.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,458,419.42	259,016.33
FUNDS AVAILABLE:	\$ 0.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,458,419.42	259,016.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-76,508.97	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,381,910.45	259,016.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,381,910.45	259,016.33
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 259,016.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	2,169.000		
			SY	0.000	0.00	
			4.50000	2,169.000		9,760.50
0015	202-01000	*REMOVAL OF FENCE	34,401.000	34,400.000		
			LF	1.000	0.38	
			0.38000	34,401.000		13,072.38
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	456.000	0.000		
			LF	456.000	1,710.00	
			3.75000	456.000		1,710.00
0025	203-01500	BLADING	10.000	4.000		
			HOUR	6.000	552.00	
			92.00000	10.000		920.00
0030	208-00002	*EROSION LOG (12 INCH)	190.000	190.000		
			LF	0.000	0.00	
			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	20.000	19.000		
			HOUR	1.000	46.00	
			46.00000	20.000		920.00
0045	304-06008	*AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	5,472.000	3,557.000		
			CY	1,915.000	45,960.00	
			24.00000	5,472.000		131,328.00
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	12,228.960		
			TON	0.000	0.00	
			128.00000	12,228.960		1,565,306.88

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CAT NO0200 ROADWAY						
0060	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	13,376.700	13,376.700		
			TON	0.000	0.00	
			53.00000	13,376.700		708,965.10
0065	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	38,226.550	38,176.060		
			TON	50.490	2,776.95	
			55.00000	38,226.550		2,102,460.25
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	675.000	0.000		
			LF	675.000	10,800.00	
			16.00000	675.000		10,800.00
0075	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	4.000	12,000.00	
			3,000.00000	4.000		12,000.00
0080	607-00005	*END POST	27.000	27.000		
			EACH	0.000	0.00	
			145.00000	27.000		3,915.00
0085	607-00010	*CORNER AND LINE BRACE POST	67.000	67.000		
			EACH	0.000	0.00	
			170.00000	67.000		11,390.00
0090	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	34,477.000	34,401.000		
			LF	76.000	68.40	
			0.90000	34,477.000		31,029.30
0095	607-60116	*16 FOOT GATE	1.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00
0100	607-60316	*16 FOOT GATE TWIN	1.000	1.000		
			EACH	0.000	0.00	
			430.00000	1.000		430.00
0105	612-00001	*DELINEATOR (TYPE I)	173.000	0.000		
			EACH	173.000	2,768.00	
			16.00000	173.000		2,768.00
0110	612-00002	*DELINEATOR (TYPE II)	31.000	0.000		
			EACH	31.000	527.00	
			17.00000	31.000		527.00

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CAT NO0200 ROADWAY						
0115	612-00003	*DELINEATOR (TYPE III)	34.000 EACH	0.000 34.000	612.00	612.00
			18.00000	34.000		612.00
0120	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	17,169.000 LF	17,169.000 0.000	0.00	1,716.90
			0.10000	17,169.000		1,716.90
0125	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	14,000.00
			14,000.00000	1.000		14,000.00
0130	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	97,888.00
			97,888.00000	1.000		97,888.00
0135	627-00005	*EPOXY PAVEMENT MARKING	529.000 GAL	0.000 529.000	37,030.00	37,030.00
			70.00000	529.000		37,030.00
0140	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,510.000 GAL	2,510.000 0.000	0.00	62,750.00
			25.00000	2,510.000		62,750.00
0145	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	38.000 SF	0.000 38.000	418.00	418.00
			11.00000	38.000		418.00
0150	630-00000	*FLAGGING	2,837.000 HOUR	2,589.500 247.500	5,445.00	62,414.00
			22.00000	2,837.000		62,414.00
0155	630-00001	*PILOT CAR OPERATION	454.500 HOUR	431.000 23.500	893.00	17,271.00
			38.00000	454.500		17,271.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	54.000 DAY	48.000 6.000	492.00	4,428.00
			82.00000	54.000		4,428.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	67.000 DAY	61.000 6.000	3,150.00	35,175.00
			525.00000	67.000		35,175.00

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CAT NO0200 ROADWAY						
0170	630-80002	*FLASHING BEACON (SOLAR)	2.000	1.800		
			EACH	0.200	150.00	
			750.00000	2.000		1,500.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	17.100		
			EACH	1.900	95.00	
			50.00000	19.000		950.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	64.800		
			EACH	7.200	828.00	
			115.00000	72.000		8,280.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	104.00	
			130.00000	8.000		1,040.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,200.00	
			6,000.00000	2.000		12,000.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	310.00	
			1,550.00000	2.000		3,100.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	17.000	15.300		
			EACH	1.700	106.25	
			62.50000	17.000		1,062.50
0205	630-80380	*TRAFFIC CONE	397.000	357.300		
			EACH	39.700	397.00	
			10.00000	397.000		3,970.00
0210	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A PARTNERING	0.000	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	237,306.600	108,958.770			
			F A	128,347.780	128,347.78		
			1.00000	237,306.550		237,306.55	
0230	700-70016	F/A FUEL COST ADJUSTMENT	149,863.900	148,834.290			
			F A	1,029.570	1,029.57		
			1.00000	149,863.860		149,863.86	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,434,419.51 \$	259,016.33 \$	5,434,419.42
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)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	24,000.00 \$	0.00 \$	24,000.00
PROJECT TOTAL			CURRENT AMT \$	5,458,419.51 \$	259,016.33 \$	5,458,419.42	