

ESTIMATE SUMMARY

CONTID: C16145

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 16145-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

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 02/16/2009

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 10/03/2008

DATE CONTRACT EXECUTED 02/28/2008

DATE ACCEPTED 10/03/2008

LONGMONT CO 80504 303 684 2317

DATE NOTICE TO PROCEED 06/02/2008

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

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16145  
 PCN: 16145-BID  
 PROJECT: NH0342-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/16/2009

12:35:49

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	202-00210	*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	34,401.000		
			LF	0.000	0.00	
			0.38000	34,401.000		13,072.38
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	456.000	456.000		
			LF	0.000	0.00	
			3.75000	456.000		1,710.00
0025	203-01500	BLADING	10.000	10.000		
			HOUR	0.000	0.00	
			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 DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	20.000	20.000		
			HOUR	0.000	0.00	
			46.00000	20.000		920.00
0045	304-06008	*AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	5,472.000	5,472.000		
			CY	0.000	0.00	
			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) CMO 2,3	12,228.960	12,228.960		
			TON	0.000	0.00	
			128.00000	12,228.960		1,565,306.88

CONTID: C16145  
 PCN: 16145-BID  
 PROJECT: NH0342-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 02/16/2009  
 12:35:49

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						
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	38,226.550		
			TON	0.000	0.00	
			55.00000	38,226.550		2,102,460.25
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	675.000	675.000		
			LF	0.000	0.00	
			16.00000	675.000		10,800.00
0075	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			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	34,477.000		
			LF	0.000	0.00	
			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	173.000		
			EACH	0.000	0.00	
			16.00000	173.000		2,768.00
0110	612-00002	*DELINEATOR (TYPE II)	31.000	31.000		
			EACH	0.000	0.00	
			17.00000	31.000		527.00

CONTID: C16145  
 PCN: 16145-BID  
 PROJECT: NH0342-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 02/16/2009  
 12:35:49

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

CONTID: C16145  
 PCN: 16145-BID  
 PROJECT: NH0342-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 02/16/2009  
 12:35:49

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						
0170	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 750.00000	2.000 0.000 2.000	0.00 0.00	1,500.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000 EACH 50.00000	19.000 0.000 19.000	0.00 0.00	950.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000 EACH 115.00000	72.000 0.000 72.000	0.00 0.00	8,280.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 130.00000	8.000 0.000 8.000	0.00 0.00	1,040.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 6,000.00000	2.000 0.000 2.000	0.00 0.00	12,000.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,550.00000	2.000 0.000 2.000	0.00 0.00	3,100.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	17.000 EACH 62.50000	17.000 0.000 17.000	0.00 0.00	1,062.50
0205	630-80380	*TRAFFIC CONE	397.000 EACH 10.00000	397.000 0.000 397.000	0.00 0.00	3,970.00
0210	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,200.00000	1.000 0.000 1.000	0.00 0.00	1,200.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16145  
 PCN: 16145-BID  
 PROJECT: NH0342-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 02/16/2009  
 12:35:49

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						
0225	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	237,306.600	237,306.550		
			F A	0.000	0.00	
			1.00000	237,306.550		237,306.55
0230	700-70016	F/A FUEL COST ADJUSTMENT	149,863.900	149,863.860		
			F A	0.000	0.00	
			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 \$	0.00 \$ 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 \$	0.00 \$ 5,458,419.42