

ESTIMATE SUMMARY

13:28:03

CONTID: C16161

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16161-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH95:ARIZONA AVE TO 6TH AVE

PERCENT TIME: 92.50

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA C110-024

SH95:ARIZONA AVE TO 6TH AVE

NAME OF ROAD:

Sheridan Blvd

PROJECT COUNTIES:

DENVER

JEFFERSON, REGION 6

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING

08/06/2009

DATE TIME STARTED 03/29/2009

11409 BUSINESS PARK CIRCLE STE. 320

DATE LET

02/12/2009

DATE WORK BEGAN 03/29/2009

DATE AWARDED

02/26/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/18/2009

DATE ACCEPTED

LONGMONT

CO 80504 303 684 2317

DATE NOTICE TO PROCEED

03/29/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,815,419.53 PARTICIPATING	\$ 1,547,570.09	\$ 131,922.25
AWARD PROJECT AMT:	\$ 1,688,181.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.25% TOTAL EARNINGS	1,547,570.09	131,922.25
FUNDS AVAILABLE:	\$ 267,849.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,547,570.09	131,922.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,322.73	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,522,247.36	131,922.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,522,247.36	131,922.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 131,922.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16161
 PCN: 16161-BID
 PROJECT: STA C110-024

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00035	*REMOVAL OF PIPE	8.000	8.000		
			LF	0.000	0.00	
			124.00000	8.000		992.00
0010	202-00195	*REMOVAL OF MEDIAN COVER	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0015	202-00200	*REMOVAL OF SIDEWALK	240.000	178.000		
			SY	62.000	930.00	
			15.00000	240.000		3,600.00
0020	202-00203	*REMOVAL OF CURB AND GUTTER	1,390.000	1,316.000		
			LF	74.000	1,036.00	
			14.00000	1,390.000		19,460.00
0025	202-00206	*REMOVAL OF CONCRETE CURB RAMP	500.000	500.000		
			SY	0.000	0.00	
			15.00000	500.000		7,500.00
0030	202-00207	*REMOVAL OF BRICK PAVERS	19.000	19.000		
			SY	0.000	0.00	
			21.55000	19.000		409.45
0035	202-00210	*REMOVAL OF CONCRETE PAVEMENT	90.000	81.000		
			SY	0.000	0.00	
			17.25000	81.000		1,397.25
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	70,735.000	70,735.000		
			SY	0.000	0.00	
			0.80000	70,735.000		56,588.00
0045	202-00821	*REMOVAL OF SIGN PANEL	37.000	0.000		
			EACH	37.000	1,924.00	
			52.00000	37.000		1,924.00
0050	202-04003	CLEAN CULVERT (SPECIAL)	35.000	35.000		
			EACH	0.000	0.00	
			196.00000	35.000		6,860.00
0055	202-04005	CLEAN VALVE BOX	120.000	39.000		
			EACH	0.000	0.00	
			62.00000	39.000		2,418.00

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			161.00000	0.000		0.00
0065	203-01622	SWEEPING (WITH PICKUP BROOM)	50.000	42.500		
			HOUR	3.500	381.50	
			109.00000	46.000		5,014.00
0070	208-00034	GRAVEL BAG	324.000	324.000		
			LF	0.000	0.00	
			9.55000	324.000		3,094.20
0075	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			292.00000	2.000		584.00
0080	208-00205	EROSION CONTROL SUPERVISOR	144.000	93.000		
			HOUR	6.000	350.70	
			58.45000	99.000		5,786.55
0085	210-04010	ADJUST MANHOLE	108.000	57.000		
			EACH	38.000	16,492.00	
			434.00000	95.000		41,230.00
0090	210-04015	MODIFY MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0095	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0100	210-04050	ADJUST VALVE BOX	240.000	153.000		
			EACH	65.000	10,855.00	
			167.00000	218.000		36,406.00
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	13.280	13.280		
			TON	0.000	0.00	
			98.00000	13.280		1,301.44
0110	403-00800	EMERGENCY POTHOLE REPAIR	0.000	0.000		
			TON	0.000	0.00	
			177.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	11,215.030	11,215.030		
			TON	0.000	0.00	
			66.30000	11,215.030		743,556.49
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,473.000	2,099.000		
			GAL	374.000	561.00	
			1.50000	2,473.000		3,709.50
0125	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	180.000	81.000		
			SY	99.000	9,073.35	
			91.65000	180.000		16,497.00
0130	603-01180	*18 INCH REINFORCED CONCRETE PIPE	64.000	64.000		
			LF	0.000	0.00	
			95.55000	64.000		6,115.20
0135	604-16605	*INLET TYPE 16 (TRIPLE) (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0140	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0145	608-00000	*CONCRETE SIDEWALK	240.000	178.000		
			SY	62.000	3,007.00	
			48.50000	240.000		11,640.00
0150	608-00010	*CONCRETE CURB RAMP	63.000	63.000		
			SY	0.000	0.00	
			80.85000	63.000		5,093.55
0155	608-00012	*CURB RAMP (SPECIAL)	453.000	438.000		
			SY	15.000	1,051.50	
			70.10000	453.000		31,755.30
0160	608-00050	*BRICK PAVERS	180.000	0.000		
			SF	164.000	3,534.20	
			21.55000	164.000		3,534.20
0165	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	121.000	121.000		
			LF	0.000	0.00	
			10.80000	121.000		1,306.80

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CAT NO0200 ROADWAY						
0170	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,093.000	1,029.000		
			LF	64.000	828.80	
			12.95000	1,093.000		14,154.35
0175	609-21900	*CURB AND GUTTER TYPE 2 (SPECIAL)	347.000	167.000		
			LF	180.000	2,718.00	
			15.10000	347.000		5,239.70
0180	610-00040	MEDIAN COVER MATERIAL (BITUMINOUS)	0.000	0.000		
			TON	0.000	0.00	
			123.00000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	22.000	0.000		
			EACH	22.000	503.80	
			22.90000	22.000		503.80
0190	612-00002	*DELINEATOR (TYPE II)	20.000	0.000		
			EACH	8.000	191.60	
			23.95000	8.000		191.60
0195	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	6.000	150.00	
			25.00000	6.000		150.00
0200	614-00011	*SIGN PANEL (CLASS I)	160.000	0.000		
			SF	154.000	2,325.40	
			15.10000	154.000		2,325.40
0205	614-00012	*SIGN PANEL (CLASS II)	41.000	0.000		
			SF	41.000	938.90	
			22.90000	41.000		938.90
0210	614-72875	*LOOP DETECTOR WIRE	4,650.000	4,650.000		
			LF	0.000	0.00	
			1.90000	4,650.000		8,835.00
0215	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000	39.500		
			HOUR	0.000	0.00	
			135.00000	39.500		5,332.50
0220	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00

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CAT NO0200 ROADWAY						
0225	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	750.00	
			1,500.00000	1.000		1,500.00
0230	627-00005	*EPOXY PAVEMENT MARKING	110.000	0.000		
			GAL	110.000	7,595.50	
			69.05000	110.000		7,595.50
0235	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	300.000	183.100		
			GAL	0.000	0.00	
			37.20000	183.100		6,811.32
0240	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	1,916.300	1,916.300		
			SF	0.000	0.00	
			9.55000	1,916.300		18,300.67
0245	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,113.000	636.000		
			SF	477.000	6,081.75	
			12.75000	1,113.000		14,190.75
0250	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	10,040.000	4,157.000		
			SF	1,248.000	9,297.60	
			7.45000	5,405.000		40,267.25
0255	629-01210	*ADJUST MONUMENT BOX	26.000	12.000		
			EACH	14.000	4,382.00	
			313.00000	26.000		8,138.00
0260	630-00000	*FLAGGING	3,027.100	2,604.800		
			HOUR	422.300	9,100.57	
			21.55000	3,027.100		65,234.01
0265	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.800		
			EACH	0.000	0.00	
			4,852.00000	1.800		8,733.60
0270	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	38.000		
			DAY	20.000	2,700.00	
			135.00000	58.000		7,830.00
0275	630-00012	*TRAFFIC CONTROL MANAGEMENT	73.000	54.000		
			DAY	19.000	9,215.00	
			485.00000	73.000		35,405.00

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CAT NO0200 ROADWAY						
0280	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	403.300	389.300		
			HOUR	14.000	151.20	
			10.80000	403.300		4,355.64
0285	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	9.000	2.700		
			EACH	0.000	0.00	
			270.00000	2.700		729.00
0290	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	100.000	77.400		
			EACH	0.000	0.00	
			53.90000	77.400		4,171.86
0295	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	62.100		
			EACH	0.000	0.00	
			64.70000	62.100		4,017.87
0300	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	0.000	0.00	
			91.65000	9.900		907.34
0305	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	86.400		
			SF	0.000	0.00	
			19.95000	86.400		1,723.68
0310	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			108.00000	1.800		194.40
0315	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			1,617.00000	3.600		5,821.20
0320	630-80360	*DRUM CHANNELIZING DEVICE	230.000	207.000		
			EACH	0.000	0.00	
			59.30000	207.000		12,275.10
0325	630-80370	*CONCRETE BARRIER (TEMPORARY)	150.000	135.000		
			LF	0.000	0.00	
			41.50000	135.000		5,602.50
0330	630-80380	*TRAFFIC CONE	250.000	225.000		
			EACH	0.000	0.00	
			10.80000	225.000		2,430.00

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CAT NO0200 ROADWAY						
0335	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	1.000	266.00	
			266.00000	1.000		266.00
0340	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			30,000.00000	0.900		27,000.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	65,650.000	0.000		
			F A	-37,682.120	-37,682.12	
			1.00000	-37,682.120		-37,682.12
0360	700-70016	F/A FUEL COST ADJUSTMENT	6,550.850	6,550.850		
			F A	0.000	0.00	
			1.00000	6,550.850		6,550.85
0365	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	25,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	91,549.740	91,549.740		
			F A	0.000	0.00	
			1.00000	91,549.740		91,549.74
0375	700-70021	F/A ON-THE-JOB TRAINEE	5,120.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70034	F/A ENVIRONMENTAL NOISE MONITORING	17,532.050	10,088.740			
			F A	7,443.310	7,443.31		
			1.00000	17,532.050		17,532.05	
0400	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70035	F/A OFFICER REIMBURSEMENT TIME	19,080.000	14,720.000			
			F A	4,360.000	4,360.00		
			1.00000	19,080.000		19,080.00	
0440	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	0.000			
			EACH	0.900	2,974.50		
			3,305.00000	0.900		2,974.50	
0450	608-00015	TRUNCATED DOMES	162.000	0.000			
			SF	162.000	5,819.04		
			35.92000	162.000		5,819.04	
0455	900-00006	ADDED ITEM (DOLLAR)/	3,987.150	0.000			
			DOL	3,987.150	3,987.15		
			1.00000	3,987.150		3,987.15	
			CAT 0200	CURRENT AMT \$	1,760,905.53 \$	93,294.25 \$	1,493,056.08
CAT NO0201 SAFETY ENHANCEMENT							
0410	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	60.000	0.000			
			EACH	60.000	19,680.00		
			328.00000	60.000		19,680.00	
0415	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	24.000	0.000			
			EACH	24.000	15,312.00		
			638.00000	24.000		15,312.00	
0420	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000			
			EACH	4.000	3,636.00		
			909.00000	4.000		3,636.00	
			CAT 0201	CURRENT AMT \$	38,628.00 \$	38,628.00 \$	38,628.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0435	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			886.00000	1.000		886.00
		CAT 0400	CURRENT AMT \$	15,886.00 \$	0.00 \$	15,886.00
		PROJECT TOTAL	CURRENT AMT \$	1,815,419.53 \$	131,922.25 \$	1,547,570.08