

ESTIMATE SUMMARY

CONTID: C16891

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 16891-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.0 DAYS

TIME ALLOW: 11/20/200 FIXED COMPLETION DAT

I-70 GYPSUM TO EAGLE

PERCENT TIME: 109.38

ORIG TIME ALLOW: 11/6/2009 FIXED COMPLETION DAT

PROJECT NO: IM0702-285

I-70 GYPSUM TO EAGLE

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 03/03/2010

DATE TIME STARTED 07/16/2009

11409 BUSINESS PARK CIRCLE STE. 320

DATE LET 06/18/2009

DATE WORK BEGAN 09/28/2009

DATE AWARDED 06/25/2009

DATE TIME STOPPED 12/02/2009

DATE CONTRACT EXECUTED 07/15/2009

DATE ACCEPTED 12/02/2009

LONGMONT CO 80504 303 684 2317

DATE NOTICE TO PROCEED 07/16/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,473,165.38 PARTICIPATING	\$ 3,473,165.38	\$ -7,539.29
AWARD PROJECT AMT:	\$ 3,347,327.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,473,165.38	-7,539.29
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,473,165.38	-7,539.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	50,209.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,473,165.38	42,670.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,473,165.38	42,670.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 42,670.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	*REMOVAL OF ASPHALT MAT	315.000	315.000		
			SY	0.000	0.00	
			5.25000	315.000		1,653.75
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	285,812.000	285,812.000		
			SY	0.000	0.00	
			1.50000	285,812.000		428,718.00
0015	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0020	203-00000	*UNCLASSIFIED EXCAVATION	224.000	224.000		
			CY	0.000	0.00	
			13.50000	224.000		3,024.00
0025	203-01140	ROLLING (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00
0030	203-01500	BLADING	6.500	6.500		
			hour	0.000	0.00	
			95.00000	6.500		617.50
0035	203-01510	BACKHOE (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0040	203-01597	*POTHOLING (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			hour	0.000	0.00	
			225.00000	0.000		0.00
0045	203-02330	LABORER (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			hour	0.000	0.00	
			35.00000	0.000		0.00
0050	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			hour	0.000	0.00	
			35.00000	0.000		0.00
0055	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			50.00000	0.000	0.00	0.00
0065	210-04030	*MODIFY GUARDRAIL	956.000	956.000		
			13.50000	0.000	0.00	12,906.00
0070	210-04200	*ADJUST GUARDRAIL	857.000	857.000		
			6.50000	0.000	0.00	5,570.50
0075	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	158.000	158.000		
			41.00000	0.000	0.00	6,478.00
0080	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	267.070	267.070		
			15.00000	0.000	0.00	4,006.05
0085	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	161.740	161.740		
			110.00000	0.000	0.00	17,791.40
0090	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	32,805.550	32,805.550		
			33.00000	0.000	0.00	1,082,583.15
0095	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,769.930	1,770.030		
			670.00000	-0.100	-67.00	1,185,853.10
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,834.000	7,834.000		
			1.50000	0.000	0.00	11,751.00
0105	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	399.000	399.000		
			0.70000	0.000	0.00	279.30
0110	614-00012	*SIGN PANEL (CLASS II)	32.000	32.000		
			16.00000	0.000	0.00	512.00

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CAT NO0200 ROADWAY						
0115	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	2.000	2.000		
			EACH	0.000	0.00	
			430.00000	2.000		860.00
0120	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			90,744.00000	1.000		90,744.00
0125	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0130	627-00001	*PAVEMENT MARKING PAINT	1,575.000	1,575.000		
			GAL	0.000	0.00	
			40.00000	1,575.000		63,000.00
0135	627-00005	*EPOXY PAVEMENT MARKING	650.000	650.000		
			GAL	0.000	0.00	
			62.50000	650.000		40,625.00
0140	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID) (SEE CMO #005)	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0145	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) (SEE CMO #007)	0.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0150	630-00000	*FLAGGING	1,210.500	1,210.500		
			HOURL	0.000	0.00	
			25.50000	1,210.500		30,867.75
0155	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	32.000		
			DAY	0.000	0.00	
			105.00000	32.000		3,360.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	35.000		
			DAY	0.000	0.00	
			600.00000	35.000		21,000.00
0165	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY) (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000	27.000		
			EACH	0.000	0.00	
			32.00000	27.000		864.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	112.000	112.000		
			EACH	0.000	0.00	
			42.50000	112.000		4,760.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000	48.000		
			EACH	0.000	0.00	
			54.00000	48.000		2,592.00
0185	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000	2.000		
			EACH	0.000	0.00	
			375.00000	2.000		750.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	68.000	68.000		
			EACH	0.000	0.00	
			14.90000	68.000		1,013.20
0205	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	27.000	27.000		
			EACH	0.000	0.00	
			20.50000	27.000		553.50
0210	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			EACH	0.000	0.00	
			19.50000	0.000		0.00
0215	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0220	630-80376	GUARDRAIL TYPE 7 (TEMPORARY) (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80380	*TRAFFIC CONE	500.000	500.000		
			EACH	0.000	0.00	
			12.00000	500.000		6,000.00
0230	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) (DELETED BY ACCEPTANCE LETTER DATED 12/2/09)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0235	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			10,600.00000	2.000		21,200.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS (NOT USED)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70011	F/A PARTNERING (NOT USED)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	208,671.720	209,079.650		
			F A	-407.930	-407.93	
			1.00000	208,671.720		208,671.72
0255	700-70016	F/A FUEL COST ADJUSTMENT	25,504.890	34,005.860		
			F A	-8,500.970	-8,500.97	
			1.00000	25,504.890		25,504.89
0260	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	87,333.570	85,896.960		
			F A	1,436.610	1,436.61	
			1.00000	87,333.570		87,333.57
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,280.000	2,280.000		
			F A	0.000	0.00	
			1.00000	2,280.000		2,280.00
0270	700-70028	F/A ESB PROGRAM (NOT USED)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	900-00006	ADDED ITEM (DOLLAR)/ HMA OVERWEIGHT	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00

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CAT NO0200 ROADWAY							
0300	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID) CMO #005	7,200.000	7,200.000			
			SF	0.000	0.00		
			9.00000	7,200.000		64,800.00	
0310	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) CMO #007	284.000	284.000			
			SF	0.000	0.00		
			10.50000	284.000		2,982.00	
			CAT 0200	CURRENT AMT	\$ 3,480,065.38	\$ -7,539.29	\$ 3,480,065.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0280	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,300.00000	1.000		11,300.00	
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,300.00000	1.000		8,300.00	
0290	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,200.00000	1.000		3,200.00	
0305	620-00045	LIQUIDATED DAMAGES	-11.000	-11.000			
			DAY	0.000	0.00		
			2,700.00000	-11.000		-29,700.00	
			CAT 0400	CURRENT AMT	\$ -6,900.00	\$ 0.00	\$ -6,900.00
PROJECT TOTAL			CURRENT AMT	\$ 3,473,165.38	\$ -7,539.29	\$ 3,473,165.38	