

ESTIMATE SUMMARY

 CONTID: C17033 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 17033-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 36.0 DAYS TIME ALLOW: 70 WORK DAYS
 SH 6-WASHINGTON & LOGAN COUNTI PERCENT TIME: 51.43 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: ES4 0061-080
 SH 6-WASHINGTON & LOGAN COUNTI
 NAME OF ROAD: 006J
 PROJECT COUNTIES: WASHINGTON LOGAN

CONTRACTOR: LAFARGE NORTH AMERICA INC.
 1800 N TAFT ROAD
 FORT COLLINS CO 80521 970 407-3600
 PAY PERIOD ENDING 08/27/2010 DATE TIME STARTED 07/06/2010
 DATE LET 02/18/2010 DATE WORK BEGAN
 DATE AWARDED 02/24/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/15/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/06/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,900,784.82 PARTICIPATING	\$ 1,349,432.90	\$ 1,171,689.61
AWARD PROJECT AMT: \$ 2,801,243.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 46.52% TOTAL EARNINGS	1,349,432.90	1,171,689.61
FUNDS AVAILABLE: \$ 1,551,351.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,349,432.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,399.95	-33,935.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,311,032.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,311,032.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,137,754.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO 0200 ROADWAY						
0005	202-00210	*REMOVAL OF CONCRETE PAVEMENT	167.000	156.540		
			SY	0.000	0.00	
			13.00000	156.540		2,035.02
0010	202-00220	*REMOVAL OF ASPHALT MAT	284.000	246.580		
			SY	0.000	0.00	
			7.00000	246.580		1,726.06
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,500.000	0.000		
			SY	2,890.990	14,454.95	
			5.00000	2,890.990		14,454.95
0020	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0025	202-01000	*REMOVAL OF FENCE	776.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0030	202-04001	*PLUG CULVERT	6.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0035	202-04002	*CLEAN CULVERT	5.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,277.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0045	203-01500	BLADING	200.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01550	DOZING	16.000	0.000		
			hour	0.000	0.00	
			75.00000	0.000		0.00
0055	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	314.500	280.500		
			CY	34.000	2,380.00	
			70.00000	314.500		22,015.00

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	1,400.000	110.000		
			LF	350.000	1,137.50	
			3.25000	460.000		1,495.00
0065	208-00034	*GRAVEL BAG	300.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0066	900-00014	ADDED ITEM (LUMP SUM)/ FLOW FILL SPECIAL	1.000	0.000		
			L S	1.000	3,338.89	
			3,338.89000	1.000		3,338.89
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			655.00000	1.000		655.00
0075	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0080	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	200.000	0.000		
			HOURL	0.000	0.00	
			37.00000	0.000		0.00
0085	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	0.000		
			HOURL	0.000	0.00	
			48.00000	0.000		0.00
0090	208-00205	*EROSION CONTROL SUPERVISOR	300.000	20.000		
			HOURL	0.000	0.00	
			56.50000	20.000		1,130.00
0095	210-00010	*RESET MAILBOX STRUCTURE	11.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.125	125.00	
			1,000.00000	0.125		125.00
0105	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.030		
			ACRE	0.000	0.00	
			875.00000	0.030		26.25
0115	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
0120	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	609.000	0.000		
			SY	609.000	1,339.80	
			2.20000	609.000		1,339.80
0125	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	2,814.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	138.960		
			TON	73.710	6,633.90	
			90.00000	212.670		19,140.30
0135	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	23,717.000	0.000		
			TON	10,041.060	707,894.73	
			70.50000	10,041.060		707,894.73
0140	405-00000	*HEATING AND SCARIFYING TREATMENT	147,687.000	0.000		
			SY	133,799.400	271,612.78	
			2.03000	133,799.400		271,612.78
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,770.000	0.000		
			GAL	0.000	0.00	
			0.80000	0.000		0.00
0150	411-90010	*ASPHALT REJUVENATING AGENT	14,769.000	0.000		
			GAL	11,348.000	34,044.00	
			3.00000	11,348.000		34,044.00
0155	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	5.050	0.000		
			CY	5.050	8,080.00	
			1,600.00000	5.050		8,080.00
0160	602-00020	*REINFORCING STEEL (EPOXY COATED)	225.460	0.000		
			LB	225.460	338.19	
			1.50000	225.460		338.19

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CAT NO0200 ROADWAY						
0165	603-01300	*30 INCH REINFORCED CONCRETE PIPE	72.000	72.000		
			LF	0.000	0.00	
			285.00000	72.000		20,520.00
0166	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST CULVERT OUTLET	1.000	0.000		
			L S	1.000	3,900.00	
			3,900.00000	1.000		3,900.00
0170	603-01420	*42 INCH REINFORCED CONCRETE PIPE	42.000	40.000		
			LF	0.000	0.00	
			465.00000	40.000		18,600.00
0175	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			765.00000	2.000		1,530.00
0180	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0185	603-10180	*18 INCH CORRUGATED STEEL PIPE	96.000	88.000		
			LF	0.000	0.00	
			115.00000	88.000		10,120.00
0190	603-10240	*24 INCH CORRUGATED STEEL PIPE	48.000	48.000		
			LF	0.000	0.00	
			88.00000	48.000		4,224.00
0195	603-30018	*18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00
0200	603-30024	*24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	706.000	0.000		
			LF	0.000	0.00	
			12.15000	0.000		0.00
0210	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,445.00000	0.000		0.00
0220	606-02000	*END ANCHORAGE (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			1,105.00000	0.000		0.00
0225	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0230	606-02005	*END ANCHORAGE (FLARED)	14.000	0.000		
			EACH	0.000	0.00	
			1,380.00000	0.000		0.00
0235	606-10200	*BRIDGE RAIL (SPECIAL)	252.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0240	607-00005	*END POST	6.000	0.000		
			EACH	0.000	0.00	
			262.00000	0.000		0.00
0245	607-00010	*CORNER AND LINE BRACE POST	2.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0250	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	776.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0255	607-11525	*FENCE (PLASTIC)	520.000	145.000		
			LF	0.000	0.00	
			2.00000	145.000		290.00
0260	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	200.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0265	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	80.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0275	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	24.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0280	616-00240	*24 INCH CONCRETE SIPHON PIPE	60.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0285	616-30024	*24 INCH TRASH GUARD	2.000	0.000		
			EACH	2.000	740.00	
			370.00000	2.000		740.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0295	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	40,503.48	
			115,724.23000	0.600		69,434.54
0300	627-00001	*PAVEMENT MARKING PAINT	803.000	0.000		
			GAL	502.000	17,570.00	
			35.00000	502.000		17,570.00
0305	627-00005	*EPOXY PAVEMENT MARKING	402.000	0.000		
			GAL	0.000	0.00	
			52.50000	0.000		0.00
0310	629-01210	*ADJUST MONUMENT BOX	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0315	630-00000	*FLAGGING	5,500.000	498.500		
			HOOR	1,614.500	35,519.00	
			22.00000	2,113.000		46,486.00
0320	630-00001	*PILOT CAR OPERATION	500.000	0.000		
			HOOR	7.500	285.00	
			38.00000	7.500		285.00

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CAT NO0200 ROADWAY						
0325	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	7.000		
			DAY	6.000	450.00	
			75.00000	13.000		975.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	13.000		
			DAY	15.000	8,250.00	
			550.00000	28.000		15,400.00
0335	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	42.500		
			EACH	5.000	425.00	
			85.00000	47.500		4,037.50
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	99.000	49.500		
			SF	0.000	0.00	
			15.00000	49.500		742.50
0360	630-80360	*DRUM CHANNELIZING DEVICE	50.000	6.000		
			EACH	3.000	105.00	
			35.00000	9.000		315.00
0365	630-80380	*TRAFFIC CONE	250.000	87.500		
			EACH	0.000	0.00	
			10.00000	87.500		875.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0380	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0385	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	700-70020	F/A ON-THE-JOB TRAINEE	1,700.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70220	F/A PHONE SERVICE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0430	506-00209	RIPRAP (9 INCH) RIP RAP FOR WETLAND	100.000	0.000			
			CY	100.000	13,600.00		
			136.00000	100.000		13,600.00	
0435	900-00006	ADDED ITEM (DOLLAR)/ H&S DENSITY PRICE REDUCTION	0.000	0.000			
			DOL	-1,037.610	-1,037.61		
			1.00000	-1,037.610		-1,037.61	
			CAT 0200	CURRENT AMT	\$ 2,876,009.82	\$ 1,171,689.61	\$ 1,324,657.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0415	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,800.00000	1.000		10,800.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,975.00000	1.000		10,975.00
0425	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 24,775.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,900,784.82	\$ 1,171,689.61
					\$ 1,349,432.90	