

ESTIMATE SUMMARY

CONTID: C17033

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17033-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 6-WASHINGTON & LOGAN COUNTI

PERCENT TIME: 80.00

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.

PAY PERIOD ENDING 09/27/2010

DATE TIME STARTED 07/06/2010

1800 N TAFT ROAD

DATE LET 02/18/2010

DATE WORK BEGAN

DATE AWARDED 02/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/15/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 07/06/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,795,367.85 PARTICIPATING	\$ 2,617,778.89	\$ 1,268,345.99
AWARD PROJECT AMT:	\$ 2,801,243.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.65% TOTAL EARNINGS	2,617,778.89	1,268,345.99
FUNDS AVAILABLE:	\$ 177,588.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,617,778.89	1,268,345.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-42,018.66	-3,618.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,575,760.23	1,264,727.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,575,760.23	1,264,727.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,264,727.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17033
 PCN: 17033-BID
 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/27/2010

15:14:38

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	202.750	156.540		
			SY	46.210	600.73	
			13.00000	202.750		2,635.75
0010	202-00220	*REMOVAL OF ASPHALT MAT	470.570	246.580		
			SY	223.990	1,567.93	
			7.00000	470.570		3,293.99
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,557.660	2,890.990		
			SY	666.670	3,333.35	
			5.00000	3,557.660		17,788.30
0020	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	2.000	330.00	
			165.00000	2.000		330.00
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	5.000	625.00	
			125.00000	5.000		625.00
0035	202-04002	*CLEAN CULVERT	5.000	0.000		
			EACH	5.000	6,000.00	
			1,200.00000	5.000		6,000.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,277.000	0.000		
			CY	1,277.000	31,925.00	
			25.00000	1,277.000		31,925.00
0045	203-01500	BLADING	10.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01550	DOZING	0.000	0.000		
			hour	0.000	0.00	
			75.00000	0.000		0.00
0055	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	314.500	314.500		
			CY	0.000	0.00	
			70.00000	314.500		22,015.00

CONTID: C17033
 PCN: 17033-BID
 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/27/2010
 15:14:38

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	650.000	460.000		
			LF	190.000	617.50	
			3.25000	650.000		2,112.50
0065	208-00034	*GRAVEL BAG	0.000	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	1.000		
			L S	0.000	0.00	
			3,338.89000	1.000		3,338.89
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			655.00000	1.000		655.00
0075	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0080	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	4.000	0.000		
			hour	4.000	148.00	
			37.00000	4.000		148.00
0085	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	9.000	0.000		
			hour	9.000	432.00	
			48.00000	9.000		432.00
0090	208-00205	*EROSION CONTROL SUPERVISOR	36.000	20.000		
			hour	16.000	904.00	
			56.50000	36.000		2,034.00
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	0.125		
			acre	0.000	0.00	
			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

CONTID: C17033
 PCN: 17033-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/27/2010
 15:14:38

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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	609.000		
			SY	0.000	0.00	
			2.20000	609.000		1,339.80
0125	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0126	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,803.000	0.000		
			CY	1,803.000	48,681.00	
			27.00000	1,803.000		48,681.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	212.670	212.670		
			TON	0.000	0.00	
			90.00000	212.670		19,140.30
0135	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	22,888.540	10,041.060		
			TON	12,847.480	905,747.34	
			70.50000	22,888.540		1,613,642.07
0140	405-00000	*HEATING AND SCARIFYING TREATMENT	133,799.400	133,799.400		
			SY	0.000	0.00	
			2.03000	133,799.400		271,612.78
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,547.050	0.000		
			GAL	3,547.050	2,837.64	
			0.80000	3,547.050		2,837.64
0150	411-90010	*ASPHALT REJUVENATING AGENT	11,348.000	11,348.000		
			GAL	0.000	0.00	
			3.00000	11,348.000		34,044.00
0155	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	5.050	5.050		
			CY	0.000	0.00	
			1,600.00000	5.050		8,080.00

CONTID: C17033
 PCN: 17033-BID
 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/27/2010
 15:14:38

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						
0160	602-00020	*REINFORCING STEEL (EPOXY COATED)	225.460	225.460		
			LB	0.000	0.00	
			1.50000	225.460		338.19
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	1.000		
			L S	0.000	0.00	
			3,900.00000	1.000		3,900.00
0170	603-01420	*42 INCH REINFORCED CONCRETE PIPE	40.000	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	88.000	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

CONTID: C17033
 PCN: 17033-BID
 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/27/2010
 15:14:38

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CAT NO0200 ROADWAY						
0210	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
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)	145.000	145.000		
			LF	0.000	0.00	
			2.00000	145.000		290.00
0260	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	205.000	0.000		
			EACH	205.000	4,510.00	
			22.00000	205.000		4,510.00

CONTID: C17033
 PCN: 17033-BID
 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/27/2010
 15:14:38

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CAT NO0200 ROADWAY						
0265	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	60.000	0.000		
			EACH	60.000	1,560.00	
			26.00000	60.000		1,560.00
0270	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000		
			SF	18.000	396.00	
			22.00000	18.000		396.00
0275	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	24.000	0.000		
			LF	24.000	1,320.00	
			55.00000	24.000		1,320.00
0280	616-00240	*24 INCH CONCRETE SIPHON PIPE	61.000	0.000		
			LF	61.000	8,540.00	
			140.00000	61.000		8,540.00
0285	616-30024	*24 INCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0295	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	46,289.69	
			115,724.23000	1.000		115,724.23
0300	627-00001	*PAVEMENT MARKING PAINT	1,007.000	502.000		
			GAL	505.000	17,675.00	
			35.00000	1,007.000		35,245.00
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	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0315	630-00000	*FLAGGING	3,500.000	2,113.000		
			HOOR	1,297.000	28,534.00	
			22.00000	3,410.000		75,020.00

CONTID: C17033
 PCN: 17033-BID
 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/27/2010
 15:14:38

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CAT NO0200 ROADWAY						
0320	630-00001	*PILOT CAR OPERATION	166.000	7.500		
			158.500	158.500	6,023.00	
			38.00000	166.000		6,308.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	13.000		
			5.000	5.000	375.00	
			75.00000	18.000		1,350.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	28.000		
			8.000	8.000	4,400.00	
			550.00000	36.000		19,800.00
0335	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			1.600	1.600	800.00	
			500.00000	3.600		1,800.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	10.000		
			21.500	21.500	1,290.00	
			60.00000	31.500		1,890.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	147.000	47.500		
			84.800	84.800	7,208.00	
			85.00000	132.300		11,245.50
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			3.200	3.200	320.00	
			100.00000	7.200		720.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	99.000	49.500		
			39.600	39.600	594.00	
			15.00000	89.100		1,336.50
0360	630-80360	*DRUM CHANNELIZING DEVICE	20.000	9.000		
			7.200	7.200	252.00	
			35.00000	16.200		567.00
0365	630-80380	*TRAFFIC CONE	350.000	87.500		
			182.500	182.500	1,825.00	
			10.00000	270.000		2,700.00
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

CONTID: C17033
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 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 09/27/2010
 15:14:38

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CAT NO0200 ROADWAY						
0375	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	126,288.810	0.000		
			F A	126,288.810	126,288.81	
			1.00000	126,288.810		126,288.81
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	100.000		
			CY	0.000	0.00	
			136.00000	100.000		13,600.00
0435	900-00006	ADDED ITEM (DOLLAR)/ H&S DENSITY PRICE REDUCTION	0.000	-1,037.610		
			DOL	0.000	0.00	
			1.00000	-1,037.610		-1,037.61

CONTID: C17033
 PCN: 17033-BID
 PROJECT: ES4 0061-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 09/27/2010
 15:14:38

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CAT NO0200 ROADWAY						
0440	900-00010	ADDED ITEM (HOUR)/	18.000	0.000		
			18.000	18.000	396.00	
			22.00000	18.000		396.00
			CAT 0200	CURRENT AMT	\$ 2,770,592.85	\$ 1,268,345.99 \$ 2,593,003.89
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
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 \$ 24,775.00
PROJECT TOTAL			CURRENT AMT	\$ 2,795,367.85	\$ 1,268,345.99	\$ 2,617,778.89