

ESTIMATE SUMMARY

10:50:19

CONTID: C14201

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14201-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
US 50 - Chico Ck West

TIME CHARGED: 7.0 DAYS TIME ALLOW: 112 WORK DAYS  
PERCENT TIME: 6.25 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: NH 0504-044  
US 50 - Chico Ck West  
NAME OF ROAD: 50B  
PROJECT COUNTIES: PUEBLO

CONTRACTOR:

LAFARGE NORTH AMERICA INC.  
1800 N TAFT ROAD

PAY PERIOD ENDING 05/20/2003 DATE TIME STARTED 05/12/2003  
DATE LET 03/27/2003 DATE WORK BEGAN  
DATE AWARDED 03/31/2003 DATE TIME STOPPED 10/27/2003  
DATE CONTRACT EXECUTED 04/18/2003 DATE ACCEPTED 10/27/2003  
DATE NOTICE TO PROCEED 05/12/2003

FORT COLLINS CO 80521 970 407-3600

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,672,760.94 PARTICIPATING    | \$ 17,203.01          | \$ 17,203.01  |
| AWARD PROJECT AMT: \$ 2,983,583.95 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 0.47% TOTAL EARNINGS                | 17,203.01             | 17,203.01     |
| FUNDS AVAILABLE: \$ 3,655,557.93 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 17,203.01     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -15.00                | -15.00        |
|   | SECURITIES ENCUMBERED | 15.00         |
|   | NET EARNINGS          | 17,203.01     |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 17,203.01     |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 17,203.01  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14201  
 PCN: 14201-BID  
 PROJECT: NH 0504-044

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                     | 376,172.000                              | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0010               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                          | 7,947.500                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 1,137.500                                   | 2,559.38                 |                      |
|                    |           |   | 2.25000                                  | 1,137.500                                   |                          | 2,559.38             |
| 0015               | 202-01300 | *REMOVAL OF END ANCHORAGE                             | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 14.000                                      | 1,540.00                 |                      |
|                    |           |   | 110.00000                                | 14.000                                      |                          | 1,540.00             |
| 0020               | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1)                     | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.50000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 280.00000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 210-00040 | *RESET WATER LINE                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0040               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 18.620                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 32,735.100                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 44,062.040                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.70000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                     | 22,316.000                               | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 518-03000 | *SAWING AND SEALING BRIDGE JOINT             | 192.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 603-03720 | *72 INCH REINFORCED CONCRETE PIPE SPECIAL    | 304.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 625-00000 | *CONSTRUCTION SURVEYING                      | 0.560                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0075               | 626-00000 | *MOBILIZATION                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52,582.50000                             | 0.000                                       |                          | 0.00                 |
| 0080               | 627-00005 | *EPOXY PAVEMENT MARKING                      | 622.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0085               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 6,740.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 0090               | 630-00000 | *FLAGGING                                    | 2,067.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 630-00007 | *TRAFFIC CONTROL INSPECTION                  | 74.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 1.000                                       | 45.00                    |                      |
|                    |           |  | 45.00000                                 | 1.000                                       |                          | 45.00                |
| 0100               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                  | 91.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 1.000                                       | 325.00                   |                      |
|                    |           |  | 325.00000                                | 1.000                                       |                          | 325.00               |
| 0105               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)    | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)    | 53.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 24.000                                      | 1,944.00                 |                      |
|                    |           |  | 81.00000                                 | 24.000                                      |                          | 1,944.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 364.00                   |                      |
|                    |           |  | 91.00000                                 | 4.000                                       |                          | 364.00               |
| 0120               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 5,500.00                 |                      |
|                    |           |  | 5,500.00000                              | 1.000                                       |                          | 5,500.00             |
| 0125               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 2,000.00                 |                      |
|                    |           |  | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
| 0130               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 13.000                                      | 1,072.50                 |                      |
|                    |           |  | 82.50000                                 | 13.000                                      |                          | 1,072.50             |
| 0135               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 630-80380 | *TRAFFIC CONE  | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 87.500                                      | 853.13                   |                      |
|                    |           |  | 9.75000                                  | 87.500                                      |                          | 853.13               |
| 0145               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0150               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                               | 26,328.720                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0155               | 700-70020 | F/A ON-THE-JOB TRAINEE                                       | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0160               | 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                 |
| 0165               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                | 63,108.440                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY        |           |   |  |   |                          |                      |
| 0170                      | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0175                      | 700-70380 | F/A EROSION CONTROL   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 9005                      | 202-00500 | REM PORT PRESENT STR  | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 13,200.00000                             | 0.000                                       |                          | 0.00                 |
| 9006                      | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVE 19 LF OF 72" RCP &<br>HEADWALL FORM | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 3,552.25000                              | 0.000                                       |                          | 0.00                 |
| 9007                      | 601-01000 | CONC CL B   | 8.000                                    | 0.000                                       |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 304.00000                                | 0.000                                       |                          | 0.00                 |
| 9010                      | 203-00060 | EMB MATL (CIP)  | 200.000                                  | 0.000                                       |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 9011                      | 603-61120 | 12 IN FLEXIBLE PIPE   | 60.000                                   | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 9012                      | 609-60011 | CURB TY 6 M   | 30.000                                   | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 17.88000                                 | 0.000                                       |                          | 0.00                 |
| 9013                      | 615-00030 | EMB PROT TY 3   | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,515.00000                              | 0.000                                       |                          | 0.00                 |
|                           |           |   | CAT 0200                                 | CURRENT AMT \$ 3,378,354.44 \$              | 16,203.01 \$             | 16,203.01            |
| CAT NO0280 ROADWAY SAFETY |           |   |  |   |                          |                      |
| 0180                      | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                              | 7,550.000                                | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 11.50000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0280 ROADWAY SAFETY |           |                            |  |   |                          |                      |
| 0185                      | 606-01340 | *END ANCHORAGE TYPE 3D     | 25.000                                   | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 405.00000                                | 0.000                                       |                          | 0.00                 |
| 0190                      | 606-01385 | *TRANSITION TYPE 3J        | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0195                      | 606-01390 | *END ANCHORAGE TYPE 3K     | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 610.00000                                | 0.000                                       |                          | 0.00                 |
| 0200                      | 606-02003 | *END ANCHORAGE (NONFLARED) | 24.000                                   | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 1,475.00000                              | 0.000                                       |                          | 0.00                 |
| 0205                      | 612-00001 | *DELINEATOR (TYPE I)       | 246.000                                  | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 15.50000                                 | 0.000                                       |                          | 0.00                 |
| 0210                      | 612-00002 | *DELINEATOR (TYPE II)      | 155.000                                  | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0215                      | 612-00003 | *DELINEATOR (TYPE III)     | 16.000                                   | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 9001                      | 606-01370 | TRANSITION TY 3G           | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 880.00000                                | 0.000                                       |                          | 0.00                 |
| 9002                      | 606-01380 | TRANSITION TY 3H           | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 9003                      | 606-01395 | TRANSITION TY 3L           | 12.000                                   | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 9004                      | 606-01460 | MEDIAN TERMINAL            | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                            | 3,850.00000                              | 0.000                                       |                          | 0.00                 |

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|---|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0280 ROADWAY SAFETY                     |           |                            |  |   |                    |                   |
| 9008  | 202-00425 | REM BRIDGE RAILING         | 1,224.000                                | 0.000                                       |                    |                   |
|   |           |                            | LF                                       | 0.000                                       | 0.00               |                   |
|   |           |                            | 9.25000                                  | 0.000                                       |                    | 0.00              |
| 9009  | 606-11010 | BRDG RAIL TY 10R           | 1,224.000                                | 0.000                                       |                    |                   |
|   |           |                            | LF                                       | 0.000                                       | 0.00               |                   |
|   |           |                            | 91.00000                                 | 0.000                                       |                    | 0.00              |
|   |           |                            | CAT 0280                                 | CURRENT AMT \$                              | 288,656.50 \$      | 0.00 \$           |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                    |                   |
| 0220  | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 0.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 4,750.00000                              | 0.000                                       |                    | 0.00              |
| 0225  | 620-00020 | SANITARY FACILITY          | 1.000                                    | 0.000                                       |                    |                   |
|   |           |                            | EACH                                     | 1.000                                       | 1,000.00           |                   |
|   |           |                            | 1,000.00000                              | 1.000                                       |                    | 1,000.00          |
|   |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 5,750.00 \$        | 1,000.00 \$       |
| PROJECT TOTAL                                 |           |                            | CURRENT AMT \$                           | 3,672,760.94 \$                             | 17,203.01 \$       | 17,203.01         |