

ESTIMATE SUMMARY

15:05:37

CONTID: C15158

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 15158-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 101.0 DAYS

TIME ALLOW:

83 WORK DAYS

US 50B Overlay - Fowler West

PERCENT TIME: 121.69

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NH 0504-047

US 50B Overlay - Fowler West

NAME OF ROAD: US 50

PROJECT COUNTIES: OTERO

PUEBLO

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC
1800 NORTH TAFT

PAY PERIOD ENDING 01/31/2006

DATE TIME STARTED 04/20/2005

DATE LET 03/17/2005

DATE WORK BEGAN

DATE AWARDED 03/29/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/19/2005

DATE ACCEPTED

FORT COLLINS CO 80521 970 407 3604

DATE NOTICE TO PROCEED 04/20/2005

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,823,290.28 | PARTICIPATING | \$ 3,787,369.52 | \$ 1,474.06 |
| AWARD PROJECT AMT: | \$ 3,184,433.35 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.06% | TOTAL EARNINGS | 3,787,369.52 | 1,474.06 |
| FUNDS AVAILABLE: | \$ 35,920.76 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 3,787,369.52 | 1,474.06 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | 0.00 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 3,787,369.52 | 1,474.06 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 3,787,369.52 | 1,474.06 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 1,474.06 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00001 | *REMOVAL OF STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0010 | 202-00200 | *REMOVAL OF SIDEWALK | 106.100 | 106.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 36.00000 | 106.100 | | 3,819.60 |
| 0015 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 206.300 | 206.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 206.300 | | 2,269.30 |
| 0020 | 202-00220 | *REMOVAL OF ASPHALT MAT | 78.800 | 78.800 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 78.800 | | 788.00 |
| 0025 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 27,927.000 | 27,927.000 | | |
| | | | SY | -1,007.780 | -2,116.34 | |
| | | | 2.10000 | 26,919.220 | | 56,530.36 |
| 0030 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,836.000 | 1,836.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.35000 | 1,836.000 | | 4,314.60 |
| 0035 | 202-01300 | *REMOVAL OF END ANCHORAGE | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 16.000 | | 2,480.00 |
| 0040 | 207-00205 | *TOPSOIL | 11,250.000 | 11,242.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 11,242.000 | | 168,630.00 |
| 0045 | 208-00010 | *EROSION BALES | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0050 | 208-00200 | EROSION CONTROL SUPERVISOR | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,760.00000 | 0.000 | | 0.00 |
| 0055 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 31.000 | 31.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.00000 | 31.000 | | 3,565.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 7.000 EACH | 5.000 0.000 | 0.00 | |
| | | | 150.00000 | 5.000 | | 750.00 |
| 0065 | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 8.000 EACH | 5.000 0.000 | 0.00 | |
| | | | 310.00000 | 5.000 | | 1,550.00 |
| 0070 | 212-00006 | *SEEDING (NATIVE) | 21.100 ACRE | 21.100 0.000 | 0.00 | |
| | | | 350.00000 | 21.100 | | 7,385.00 |
| 0075 | 213-00004 | *MULCHING (WEED FREE STRAW) | 21.100 ACRE | 21.100 0.000 | 0.00 | |
| | | | 250.00000 | 21.100 | | 5,275.00 |
| 0080 | 213-00061 | *MULCH TACKIFIER | 4,224.000 LB | 2,112.000 2,112.000 | 3,590.40 | |
| | | | 1.70000 | 4,224.000 | | 7,180.80 |
| 0085 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 25.990 TON | 25.990 0.000 | 0.00 | |
| | | | 90.00000 | 25.990 | | 2,339.10 |
| 0090 | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 45,772.820 TON | 45,772.820 0.000 | 0.00 | |
| | | | 29.25000 | 45,772.820 | | 1,338,854.99 |
| 0095 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 44,392.390 TON | 44,392.390 0.000 | 0.00 | |
| | | | 35.75000 | 44,392.390 | | 1,587,027.94 |
| 0100 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 35,475.000 GAL | 35,475.000 0.000 | 0.00 | |
| | | | 0.80000 | 35,475.000 | | 28,380.00 |
| 0105 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,625.000 LF | 3,625.000 0.000 | 0.00 | |
| | | | 15.50000 | 3,625.000 | | 56,187.50 |
| 0110 | 606-01340 | *END ANCHORAGE TYPE 3D | 0.000 EACH | 0.000 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 606-01370 | *TRANSITION TYPE 3G | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 8.000 | | 7,200.00 |
| 0120 | 606-01380 | *TRANSITION TYPE 3H | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0125 | 606-01395 | *TRANSITION TYPE 3L | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 680.00000 | 4.000 | | 2,720.00 |
| 0130 | 606-02003 | *END ANCHORAGE (NONFLARED) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 16.000 | | 28,800.00 |
| 0135 | 608-00000 | *CONCRETE SIDEWALK | 98.100 | 98.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.00000 | 98.100 | | 5,395.50 |
| 0140 | 608-00010 | *CONCRETE CURB RAMP | 96.300 | 96.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 135.00000 | 96.300 | | 13,000.50 |
| 0145 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 268.500 | 268.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 268.500 | | 10,740.00 |
| 0150 | 612-00001 | *DELINEATOR (TYPE I) | 427.000 | 427.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 427.000 | | 5,551.00 |
| 0155 | 612-00003 | *DELINEATOR (TYPE III) | 51.000 | 51.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 51.000 | | 765.00 |
| 0160 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,000.00000 | 1.000 | | 18,000.00 |
| 0165 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 75,107.00000 | 1.000 | | 75,107.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 627-00005 | *EPOXY PAVEMENT MARKING | 778.000 | 778.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 57.00000 | 778.000 | | 44,346.00 |
| 0175 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 288.000 | 288.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 288.000 | | 3,024.00 |
| 0180 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 63.000 | 63.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 60.00000 | 63.000 | | 3,780.00 |
| 0185 | 630-00013 | *TRAFFIC CONTROL MANAGEMENT INCLUDES FLAGGING | 95.223 | 78.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,800.00000 | 78.000 | | 140,400.00 |
| 0190 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 1.800 | | 54.00 |
| 0195 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 25.000 | 22.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 22.500 | | 562.50 |
| 0200 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 68.000 | 61.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 61.200 | | 1,836.00 |
| 0205 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 10.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 9.000 | | 315.00 |
| 0210 | 630-80360 | *DRUM CHANNELIZING DEVICE | 60.000 | 54.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 54.000 | | 918.00 |
| 0215 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0220 | 630-80380 | *TRAFFIC CONE | 300.000 | 225.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.00000 | 225.000 | | 1,800.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 700-70002 | F/A ANTICIPATED CMO | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0230 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0235 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 29,508.050 | 29,508.050 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 29,508.050 | | 29,508.05 |
| 0240 | 700-70021 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0245 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,606.400 | 2,606.400 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,606.400 | | 2,606.40 |
| 0250 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 38,128.900 | 37,685.380 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 37,685.380 | | 37,685.38 |
| 0255 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70034 | F/A REPAIR TIMBER STRUCTURE | 25,392.340 | 25,392.340 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 25,392.340 | | 25,392.34 |
| 0260 | | MATERIAL ALLOWANCE PILING | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.66000 | 0.000 | | 0.00 |
| 0260 | | MATERIAL ALLOWANCE PILING | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.45000 | 0.000 | | 0.00 |
| 0265 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0350 | 612-00002 | DELINEATOR (TYPE II) DELINEATOR (TYPE 2) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.40000 | 6.000 | | 86.40 |
| 0355 | 627-00012 | PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) TEMPORARY PAVEMENT MARKING | 488.000 | 488.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 30.00000 | 488.000 | | 14,640.00 |
| 0365 | 900-00014 | ADDED ITEM (LUMP SUM)/ FULL DEPTH PATCHING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,016.80000 | 1.000 | | 6,016.80 |
| 0370 | 900-00006 | ADDED ITEM (DOLLAR)/ CHANGE ORDER #008, CONCRETE STAIN | 2,183.250 | 2,183.250 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 2,183.250 | | 2,183.25 |
| 0380 | 900-00021 | ADDED ITEM (SQUARE FOOT)/ CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 54.000 | 54.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 54.000 | | 1,350.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 3,797,031.07 \$ | 1,474.06 \$ 3,761,110.31 |
| CAT NO0300 STRUCTURE L-20-C | | | | | | |
| 0270 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 50.000 | | 450.00 |
| 0275 | 420-00500 | GEOTEXTILE (PAVING) | 397.000 | 397.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 397.000 | | 3,970.00 |
| 0280 | 606-11010 | *BRIDGE RAIL TYPE 10R | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 230.00000 | 50.000 | | 11,500.00 |
| 0405 | 900-00006 | ADDED ITEM (DOLLAR)/ REPAIR BRIDGE RAIL STR. L-20-C | 7,500.000 | 7,500.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 7,500.000 | | 7,500.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 23,420.00 \$ | 0.00 \$ 23,420.00 |
| CAT NO0301 STRUCTURE L-20-B | | | | | | |
| 0285 | 515-00120 | *WATERPROOFING (MEMBRANE) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |

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| CAT NO0301 STRUCTURE L-20-B | | | | | | |
| 0290 | 601-06150 | *CONCRETE (PATCHING) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0295 | 606-10305 | *BRIDGE RAIL TYPE 3 (SPECIAL) | 243.000 | 243.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 243.000 | | 17,010.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 17,010.00 \$ | 0.00 \$ 17,010.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0300 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 1.000 | | 9,000.00 |
| 0305 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,500.00000 | 1.000 | | 8,500.00 |
| 0310 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0360 | 900-00006 | ADDED ITEM (DOLLAR)/ DSL/LONG DISTANCE | 774.210 | 774.210 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 774.210 | | 774.21 |
| 0400 | 900-00006 | ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES | -35,445.000 | -35,445.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -35,445.000 | | -35,445.00 |
| | | | CAT 0400 | CURRENT AMT \$ | -14,170.79 \$ | 0.00 \$ -14,170.79 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 3,823,290.28 \$ | 1,474.06 \$ | 3,787,369.52 |