

ESTIMATE SUMMARY

CONTID: C13505

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13505-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

86 WORK DAYS

US 160 RESURF W OF BAYFIELD

PERCENT TIME: 33.72

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: STA 1602-084

US 160 RESURF W OF BAYFIELD

NAME OF ROAD: US 160

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED

PAY PERIOD ENDING 06/30/2001

DATE TIME STARTED 05/04/2001

22419 COUNTY ROAD G

DATE LET 02/01/2001

DATE WORK BEGAN 05/04/2001

DATE AWARDED 02/06/2001

DATE TIME STOPPED 11/19/2001

DATE CONTRACT EXECUTED 02/06/2001

DATE ACCEPTED 11/19/2001

CORTEZ CO 80132 970/565-8000

DATE NOTICE TO PROCEED 05/04/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,072,873.32	PARTICIPATING	\$ 837,053.38	\$ 837,053.38
AWARD PROJECT AMT:	\$ 2,799,421.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	27.24%	TOTAL EARNINGS	837,053.38	837,053.38
FUNDS AVAILABLE:	\$ 2,235,819.94	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	837,053.38	837,053.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,783.47	-4,783.47
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	832,269.91	832,269.91
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	832,269.91	832,269.91
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 832,269.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13505
 PCN: 13505-BID
 PROJECT: STA 1602-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/03/2001

ESTIMATE NO: 0001

16:52:02

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 BID ITEMS						
0005	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	3,233.000	0.000		
			LF	3,233.000	12,932.00	
			4.00000	3,233.000		12,932.00
0015	202-00220	REMOVAL OF ASPHALT MAT	6,934.550	0.000		
			SY	1,088.000	2,720.00	
			2.50000	1,088.000		2,720.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	22,744.850	0.000		
			SY	8,359.000	10,030.80	
			1.20000	8,359.000		10,030.80
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	4,163.000	0.000		
			SF	19.800	25.74	
			1.30000	19.800		25.74
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,162.500	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0045	203-00100	MUCK EXCAVATION	2,643.370	0.000		
			CY	654.290	5,234.32	
			8.00000	654.290		5,234.32
0050	203-01140	ROLLING	12.000	0.000		
			HOURL	10.000	800.00	
			80.00000	10.000		800.00
0055	203-01500	BLADING	24.000	0.000		
			HOURL	10.000	900.00	
			90.00000	10.000		900.00

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 PROJECT: STA 1602-084

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ESTIMATE NO: 0001

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CAT NO0200 ROADWAY BID ITEMS						
0060	207-00205	TOPSOIL	486.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
0065	208-00011	EROSION BALES (WEED FREE)	16.000	0.000		
			EACH	12.000	360.00	
			30.00000	12.000		360.00
0070	208-00020	SILT FENCE	5,745.000	0.000		
			LF	5,360.000	18,760.00	
			3.50000	5,360.000		18,760.00
0075	212-00006	*SEEDING (NATIVE)	1.200	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0080	213-00003	*MULCHING (WEED FREE)	1.200	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0085	216-00039	*SOIL RETENTION BLANKET (STRAW)	2,084.500	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0090	304-02000	AGGREGATE BASE COURSE (CLASS 2)	755.030	0.000		
			TON	968.830	12,594.79	
			13.00000	968.830		12,594.79
0095	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,967.070	0.000		
			TON	2,863.390	45,814.24	
			16.00000	2,863.390		45,814.24
0100	304-09000	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,689.690	0.000		
			TON	316.100	15,805.00	
			50.00000	316.100		15,805.00
0110	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,456.360	0.000		
			TON	1,125.860	37,153.38	
			33.00000	1,125.860		37,153.38

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CAT NO0200 ROADWAY BID ITEMS						
0115	403-34801	HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	32,656.850	0.000		
			TON	2,789.690	66,952.56	
			24.00000	2,789.690		66,952.56
0120	405-00100	*HEATING AND REMIXING TREATMENT	150,932.400	0.000		
			SY	96,620.160	270,536.45	
			2.80000	96,620.160		270,536.45
0125	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,664.930	0.000		
			TON	151.470	29,991.06	
			198.00000	151.470		29,991.06
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,716.000	0.000		
			GAL	200.000	200.00	
			1.00000	200.000		200.00
0135	411-90040	*RECYCLING AGENT	4,931.000	0.000		
			GAL	3,668.000	6,969.20	
			1.90000	3,668.000		6,969.20
0140	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	6,702.970	0.000		
			SY	1,539.770	2,001.70	
			1.30000	1,539.770		2,001.70
0145	506-00209	RIPRAP (9 INCH)	12.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,113.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0160	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0165	607-11580	FENCE (TEMPORARY)	2,998.000	0.000		
			LF	2,946.000	6,481.20	
			2.20000	2,946.000		6,481.20

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CAT NO0200 ROADWAY BID ITEMS						
0170	609-60011	CURB TYPE 6 (SECTION M)	1,905.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0175	612-00001	*DELINEATOR (TYPE I)	56.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0180	614-80385	*RUMBLE STRIP	32,159.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0185	615-00030	EMBANKMENT PROTECTOR TYPE 3	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0190	617-00012	12 INCH CULVERT PIPE	300.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.350	14,000.00	
			40,000.00000	0.350		14,000.00
0200	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	150,000.00	
			250,000.00000	0.600		150,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.446	490.60	
			1,100.00000	0.446		490.60
0210	627-00001	PAVEMENT MARKING PAINT	841.370	0.000		
			GAL	450.000	16,200.00	
			36.00000	450.000		16,200.00
0215	627-00005	*EPOXY PAVEMENT MARKING	699.000	0.000		
			GAL	0.000	0.00	
			58.00000	0.000		0.00
0220	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	378.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	630-00000	*FLAGGING	7,956.750	0.000		
			HOURLY	2,072.750	55,964.25	
			27.00000	2,072.750		55,964.25
0230	630-00001	PILOT CAR OPERATION	739.750	0.000		
			HOURLY	193.000	6,562.00	
			34.00000	193.000		6,562.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	0.000		
			DAY	9.000	765.00	
			85.00000	9.000		765.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	0.000		
			DAY	23.000	9,890.00	
			430.00000	23.000		9,890.00
0245	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	0.000		
			EACH	6.000	330.00	
			55.00000	6.000		330.00
0250	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	0.000		
			EACH	35.500	3,372.50	
			95.00000	35.500		3,372.50
0255	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	0.000		
			EACH	5.500	605.00	
			110.00000	5.500		605.00
0260	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	0.000		
			SF	30.000	660.00	
			22.00000	30.000		660.00
0265	630-80360	DRUM CHANNELIZING DEVICE	294.000	0.000		
			EACH	84.500	4,647.50	
			55.00000	84.500		4,647.50
0270	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	5.000	385.00	
			77.00000	5.000		385.00
0275	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00

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ESTIMATE NO: 0001

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CAT NO0200 ROADWAY BID ITEMS						
0280	630-80380	TRAFFIC CONE	160.000	0.000		
			EACH	80.000	1,280.00	
			16.00000	80.000		1,280.00
0285	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0290	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	6,014.180	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70020	F/A ON-THE-JOB TRAINEE	294.800	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	203-00010	UNCL EXCAV (CIP) REPLACES EMBANKMENT (CIP)	3,355.000	0.000		
			CY	1,117.780	12,139.09	
			10.86000	1,117.780		12,139.09
0345	900-00014	ADDED ITEM (LUMP SUM)/ SIGNS AND CHANELIZATION DRUMS PER 105 #3	1.000	0.000		
			L S	0.000	0.00	
			3,450.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0350	900-00004	ADDED ITEM (CUBIC YARD)/ ASPHALT MILLINGS SUBSTITUTED FOR ABC CLASS 2	603.400	0.000		
			CY	0.000	0.00	
			15.54000	0.000		0.00
0355	900-00024	ADDED ITEM (TON)/ HBP LEVELING COURSE	3,128.530	0.000		
			TON	0.000	0.00	
			57.00000	0.000		0.00
0360	900-00024	ADDED ITEM (TON)/ HBP HAND PATCHING	57.380	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0365	304-09014	ABC (SPEC) CHANGED UNITS FROM CY TO TONS WITH NO UNIT PRICE CHANGE.	6,383.160	0.000		
			TON	0.000	0.00	
			14.00000	0.000		0.00
0370	900-00014	ADDED ITEM (LUMP SUM)/ DRAIN @ OH PIPE PATCH MCR LINE 2	1.000	0.000		
			L S	0.000	0.00	
			1,330.46000	0.000		0.00
0375	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT LOADS MCR LINE 3	-1,138.150	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0380	900-00014	ADDED ITEM (LUMP SUM)/ GUARDRAIL PRICE INCREASE DUE TO LONGER POSTS. MCR LINE 4	1.000	0.000		
			L S	0.000	0.00	
			2,834.60000	0.000		0.00
0385	900-00014	ADDED ITEM (LUMP SUM)/ TEMP IMPACT ATTEN. (2) MCR LN 5	1.000	0.000		
			L S	0.000	0.00	
			1,997.16000	0.000		0.00
0390	900-00014	ADDED ITEM (LUMP SUM)/ RESET USFS & YIELD MCR LN 6	1.000	0.000		
			L S	0.000	0.00	
			430.00000	0.000		0.00
0395	612-00002	*DELIN (TY II) MCR LN 7	36.000	0.000		
			EACH	0.000	0.00	
			17.88000	0.000		0.00
0400	612-00003	*DELIN (TY III) MCR LN 8	8.000	0.000		
			EACH	0.000	0.00	
			19.25000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0405	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP QUALITY	-45,508.270	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0410	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ABC (SPECIAL) QUALITY	-1,570.460	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0415	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ROADWAY SMOOTHNESS	-639.430	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0420	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 9 RE-STRIPING	1.000	0.000		
		L S		0.000	0.00	
			9,215.95000	0.000		0.00
			CAT 0200 CURRENT AMT	\$ 3,060,673.32 \$	824,853.38 \$	824,853.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
		EACH		1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0330	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
		EACH		1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0335	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	700.00	
			700.00000	1.000		700.00
			CAT 0400 CURRENT AMT	\$ 12,200.00 \$	12,200.00 \$	12,200.00
PROJECT TOTAL			CURRENT AMT	\$ 3,072,873.32 \$	837,053.38 \$	837,053.38