

ESTIMATE SUMMARY

08:42:09

CONTID: C13505

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13505-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

86 WORK DAYS

US 160 RESURF W OF BAYFIELD

PERCENT TIME: 46.51

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 07/20/2001

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	\$ 1,319,836.98	\$ 482,783.60
AWARD PROJECT AMT:	\$ 2,799,421.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.95% TOTAL EARNINGS	1,319,836.98	482,783.60
FUNDS AVAILABLE:	\$ 1,753,036.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,319,836.98	482,783.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,736.08	-3,952.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,311,100.90	478,830.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,311,100.90	478,830.99
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 478,830.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/31/2001

08:42:09

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	3,233.000		
			LF	0.000	0.00	
			4.00000	3,233.000		12,932.00
0015	202-00220	REMOVAL OF ASPHALT MAT	6,934.550	1,088.000		
			SY	1,379.550	3,448.88	
			2.50000	2,467.550		6,168.88
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	22,744.850	8,359.000		
			SY	7,196.600	8,635.92	
			1.20000	15,555.600		18,666.72
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	4,163.000	19.800		
			SF	491.000	638.30	
			1.30000	510.800		664.04
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	654.290		
			CY	696.630	5,573.04	
			8.00000	1,350.920		10,807.36
0050	203-01140	ROLLING	12.000	10.000		
			HOURL	2.000	160.00	
			80.00000	12.000		960.00
0055	203-01500	BLADING	24.000	10.000		
			HOURL	2.000	180.00	
			90.00000	12.000		1,080.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/31/2001
 08:42:09

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						
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	12.000		
			EACH	0.000	0.00	
			30.00000	12.000		360.00
0070	208-00020	SILT FENCE	5,745.000	5,360.000		
			LF	0.000	0.00	
			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	968.830		
			TON	0.000	0.00	
			13.00000	968.830		12,594.79
0095	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,967.070	2,863.390		
			TON	968.760	15,500.16	
			16.00000	3,832.150		61,314.40
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	316.100		
			TON	371.490	18,574.50	
			50.00000	687.590		34,379.50
0110	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,456.360	1,125.860		
			TON	741.840	24,480.72	
			33.00000	1,867.700		61,634.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/31/2001
 08:42:09

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						
0115	403-34801	HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	32,656.850	2,789.690		
			TON	4,660.260	111,846.24	
			24.00000	7,449.950		178,798.80
0120	405-00100	*HEATING AND REMIXING TREATMENT	150,932.400	96,620.160		
			SY	54,582.240	152,830.27	
			2.80000	151,202.400		423,366.72
0125	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,664.930	151.470		
			TON	236.280	46,783.44	
			198.00000	387.750		76,774.50
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,716.000	200.000		
			GAL	466.000	466.00	
			1.00000	666.000		666.00
0135	411-90040	*RECYCLING AGENT	4,931.000	3,668.000		
			GAL	1,263.000	2,399.70	
			1.90000	4,931.000		9,368.90
0140	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	6,702.970	1,539.770		
			SY	931.410	1,210.83	
			1.30000	2,471.180		3,212.53
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	2,946.000		
			LF	0.000	0.00	
			2.20000	2,946.000		6,481.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/31/2001
 08:42:09

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						
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	0.350		
		L S		0.350	14,000.00	
			40,000.00000	0.700		28,000.00
0200	626-00000	*MOBILIZATION	1.000	0.600		
		L S		0.000	0.00	
			250,000.00000	0.600		150,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.446		
		L S		0.231	254.10	
			1,100.00000	0.677		744.70
0210	627-00001	PAVEMENT MARKING PAINT	841.370	450.000		
		GAL		265.000	9,540.00	
			36.00000	715.000		25,740.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/31/2001
 08:42:09

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						
0225	630-00000	*FLAGGING	7,956.750	2,072.750		
			HOURLY	1,314.250	35,484.75	
			27.00000	3,387.000		91,449.00
0230	630-00001	PILOT CAR OPERATION	739.750	193.000		
			HOURLY	138.000	4,692.00	
			34.00000	331.000		11,254.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	9.000		
			DAY	9.000	765.00	
			85.00000	18.000		1,530.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	23.000		
			DAY	12.000	5,160.00	
			430.00000	35.000		15,050.00
0245	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00
0250	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	35.500		
			EACH	0.000	0.00	
			95.00000	35.500		3,372.50
0255	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	0.000	0.00	
			110.00000	5.500		605.00
0260	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	30.000		
			SF	0.000	0.00	
			22.00000	30.000		660.00
0265	630-80360	DRUM CHANNELIZING DEVICE	294.000	84.500		
			EACH	0.000	0.00	
			55.00000	84.500		4,647.50
0270	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			77.00000	5.000		385.00
0275	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/31/2001
 08:42:09

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						
0280	630-80380	TRAFFIC CONE	160.000	80.000		
			EACH	0.000	0.00	
			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	1,117.780		
			CY	800.000	8,688.00	
			10.86000	1,917.780		20,827.09
0345	900-00014	ADDED ITEM (LUMP SUM)/ SIGNS AND CHANELIZATION DRUMS PER 105 #3	1.000	0.000		
			L S	1.000	3,450.00	
			3,450.00000	1.000		3,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/31/2001
 08:42:09

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						
0350	900-00004	ADDED ITEM (CUBIC YARD)/ ASPHALT MILLINGS SUBSTITUTED FOR ABC CLASS 2	603.400	0.000		
			CY	516.200	8,021.75	
			15.54000	516.200		8,021.75
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/31/2001

ESTIMATE NO: 0002

08:42:09

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						
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 \$	482,783.60 \$ 1,307,636.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			6,000.00000	1.000		6,000.00
0330	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			5,500.00000	1.000		5,500.00
0335	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			700.00000	1.000		700.00
			CAT 0400	CURRENT AMT	\$ 12,200.00 \$	0.00 \$ 12,200.00
PROJECT TOTAL			CURRENT AMT	\$ 3,072,873.32 \$	482,783.60 \$	1,319,836.98