

ESTIMATE RUN 08/30/2001

ESTIMATE SUMMARY

10:15:26

CONTID: C13505		ESTIMATE NO: 0003		PROG	SPEC YR: 1999	
PCN: 13505-BID		COFRS REPORTING CATEGORY: 5		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 61.0	DAYS	TIME ALLOW:	86 WORK DAYS
US 160 RESURF W OF BAYFIELD		PERCENT TIME: 70.93		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	08/20/2001	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	\$ 2,164,399.81	\$ 844,562.83
AWARD PROJECT AMT: \$	2,799,421.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.44% TOTAL EARNINGS	2,164,399.81	844,562.83
FUNDS AVAILABLE: \$	908,473.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,164,399.81	844,562.83
TOTAL CLAIMS: \$	0.00 RETAINAGE	-18,891.61	-10,155.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,145,508.20	834,407.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,145,508.20	834,407.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 834,407.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200 ROADWAY BID ITEMS						
0005	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
		L S		1.000	500.00	
			500.00000	1.000		500.00
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	2,467.550		
		SY		4,000.000	10,000.00	
			2.50000	6,467.550		16,168.88
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	22,744.850	15,555.600		
		SY		7,189.250	8,627.10	
			1.20000	22,744.850		27,293.82
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	4,163.000	510.800		
		SF		0.000	0.00	
			1.30000	510.800		664.04
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,162.500	0.000		
		LF		237.500	593.75	
			2.50000	237.500		593.75
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	1,350.920		
		CY		1,201.680	9,613.44	
			8.00000	2,552.600		20,420.80
0050	203-01140	ROLLING	12.000	12.000		
		HOURL		0.000	0.00	
			80.00000	12.000		960.00
0055	203-01500	BLADING	24.000	12.000		
		HOURL		0.000	0.00	
			90.00000	12.000		1,080.00

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CAT N00200 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	4.000	120.00	
			30.00000	16.000		480.00
0070	208-00020	SILT FENCE	5,745.000	5,360.000		
			LF	385.000	1,347.50	
			3.50000	5,745.000		20,107.50
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	3,832.150		
			TON	2,778.330	44,453.28	
			16.00000	6,610.480		105,767.68
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	687.590		
			TON	807.230	40,361.50	
			50.00000	1,494.820		74,741.00
0110	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,456.360	1,867.700		
			TON	0.000	0.00	
			33.00000	1,867.700		61,634.10

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CAT N00200 ROADWAY BID ITEMS						
0115	403-34801	HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	32,656.850	7,449.950		
			TON	10,530.080	252,721.92	
			24.00000	17,980.030		431,520.72
0120	405-00100	*HEATING AND REMIXING TREATMENT	150,932.400	151,202.400		
			SY	0.000	0.00	
			2.80000	151,202.400		423,366.72
0125	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,664.930	387.750		
			TON	534.930	105,916.14	
			198.00000	922.680		182,690.64
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,716.000	666.000		
			GAL	2,500.000	2,500.00	
			1.00000	3,166.000		3,166.00
0135	411-90040	*RECYCLING AGENT	4,931.000	4,931.000		
			GAL	0.000	0.00	
			1.90000	4,931.000		9,368.90
0140	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	6,702.970	2,471.180		
			SY	174.400	226.72	
			1.30000	2,645.580		3,439.25
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	52.000	114.40	
			2.20000	2,998.000		6,595.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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ESTIMATE RUN 08/30/2001
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CAT N00200 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	0.700		
		L S		0.200	8,000.00	
			40,000.00000	0.900		36,000.00
0200	626-00000	*MOBILIZATION	1.000	0.600		
		L S		0.400	100,000.00	
			250,000.00000	1.000		250,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.677		
		L S		0.262	288.20	
			1,100.00000	0.939		1,032.90
0210	627-00001	PAVEMENT MARKING PAINT	841.370	715.000		
		GAL		116.370	4,189.32	
			36.00000	831.370		29,929.32
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 N00200 ROADWAY BID ITEMS						
0225	630-00000	*FLAGGING	7,956.750	3,387.000		
			27.00000	4,893.500		132,124.50
					40,675.50	
0230	630-00001	PILOT CAR OPERATION	739.750	331.000		
			34.00000	473.750		16,107.50
					4,853.50	
0235	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	18.000		
			85.00000	27.000		2,295.00
					765.00	
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	35.000		
			430.00000	57.000		24,510.00
					9,460.00	
0245	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	6.000		
			55.00000	6.500		357.50
					27.50	
0250	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	35.500		
			95.00000	39.500		3,752.50
					380.00	
0255	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			110.00000	5.500		605.00
					0.00	
0260	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	30.000		
			22.00000	30.000		660.00
					0.00	
0265	630-80360	DRUM CHANNELIZING DEVICE	294.000	84.500		
			55.00000	147.000		8,085.00
					3,437.50	
0270	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			77.00000	5.000		385.00
					0.00	
0275	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.000		
			1,300.00000	1.000		1,300.00
					0.00	

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CAT N00200 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	1,917.780		
		CY		799.000	8,677.14	
			10.86000	2,716.780		29,504.23
0345	900-00014	ADDED ITEM (LUMP SUM)/ SIGNS AND CHANELIZATION DRUMS PER 105 #3	1.000	1.000		
		L S		0.000	0.00	
			3,450.00000	1.000		3,450.00

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CAT N00200 ROADWAY BID ITEMS						
0350	900-00004	ADDED ITEM (CUBIC YARD)/ ASPHALT MILLINGS SUBSTITUTED FOR ABC CLASS 2	603.400	516.200		
		CY		0.000	0.00	
			15.540000	516.200		8,021.75
0355	900-00024	ADDED ITEM (TON)/ HBP LEVELING COURSE	3,128.530	0.000		
		TON		3,128.530	178,326.21	
			57.000000	3,128.530		178,326.21
0360	900-00024	ADDED ITEM (TON)/ HBP HAND PATCHING	57.380	0.000		
		TON		47.380	6,633.20	
			140.000000	47.380		6,633.20
0365	304-09014	ABC (SPEC) CHANGED UNITS FROM CY TO TONS WITH NO UNIT PRICE CHANGE.	6,383.160	0.000		
		TON		111.550	1,561.70	
			14.000000	111.550		1,561.70
0370	900-00014	ADDED ITEM (LUMP SUM)/ DRAIN @ OH PIPE PATCH MCR LINE 2	1.000	0.000		
		L S		1.000	1,330.46	
			1,330.460000	1.000		1,330.46
0375	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT LOADS MCR LINE 3	-1,138.150	0.000		
		DOL		-1,138.150	-1,138.15	
			1.000000	-1,138.150		-1,138.15
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	
			2,834.600000	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	
			1,997.160000	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	
			430.000000	0.000		0.00
0395	612-00002	*DELIN (TY II) MCR LN 7	36.000	0.000		
		EACH		0.000	0.00	
			17.880000	0.000		0.00
0400	612-00003	*DELIN (TY III) MCR LN 8	8.000	0.000		
		EACH		0.000	0.00	
			19.250000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD 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 \$	844,562.83 \$	2,152,199.81
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 \$	844,562.83 \$	2,164,399.81	