

ESTIMATE SUMMARY

CONTID: C13505

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13505-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS

TIME ALLOW:

86 WORK DAYS

US 160 RESURF W OF BAYFIELD

PERCENT TIME: 100.00

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 09/25/2001

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	\$ 2,971,631.63	\$ 807,231.82
AWARD PROJECT AMT:	\$ 2,799,421.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.71% TOTAL EARNINGS	2,971,631.63	807,231.82
FUNDS AVAILABLE:	\$ 101,241.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,971,631.63	807,231.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,508.93	-8,617.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,944,122.70	798,614.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,944,122.70	798,614.50
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 798,614.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			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	6,467.550		
			SY	467.000	1,167.50	
			2.50000	6,934.550		17,336.38
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	22,744.850	22,744.850		
			SY	0.000	0.00	
			1.20000	22,744.850		27,293.82
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	4,163.000	510.800		
			SF	2,613.000	3,396.90	
			1.30000	3,123.800		4,060.94
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,162.500	237.500		
			LF	925.000	2,312.50	
			2.50000	1,162.500		2,906.25
0035	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	8.000	1,360.00	
			170.00000	8.000		1,360.00
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	2,552.600		
			CY	78.000	624.00	
			8.00000	2,630.600		21,044.80
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	12.000	1,080.00	
			90.00000	24.000		2,160.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	207-00205	TOPSOIL	486.000	0.000		
			CY	486.000	1,458.00	
			3.00000	486.000		1,458.00
0065	208-00011	EROSION BALES (WEED FREE)	16.000	16.000		
			EACH	0.000	0.00	
			30.00000	16.000		480.00
0070	208-00020	SILT FENCE	5,745.000	5,745.000		
			LF	0.000	0.00	
			3.50000	5,745.000		20,107.50
0075	212-00006	*SEEDING (NATIVE)	1.200	0.000		
			ACRE	1.200	1,680.00	
			1,400.00000	1.200		1,680.00
0080	213-00003	*MULCHING (WEED FREE)	1.200	0.000		
			ACRE	0.210	231.00	
			1,100.00000	0.210		231.00
0085	216-00039	*SOIL RETENTION BLANKET (STRAW)	2,084.500	0.000		
			SY	2,084.500	4,169.00	
			2.00000	2,084.500		4,169.00
0090	304-02000	AGGREGATE BASE COURSE (CLASS 2)	755.030	968.830		
			TON	-213.800	-2,779.40	
			13.00000	755.030		9,815.39
0095	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,967.070	6,610.480		
			TON	125.280	2,004.48	
			16.00000	6,735.760		107,772.16
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	1,494.820		
			TON	194.870	9,743.50	
			50.00000	1,689.690		84,484.50
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 NO0200 ROADWAY BID ITEMS						
0115	403-34801	HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	32,656.850	17,980.030		
			TON	12,945.520	310,692.48	
			24.00000	30,925.550		742,213.20
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	922.680		
			TON	738.670	146,256.66	
			198.00000	1,661.350		328,947.30
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,716.000	3,166.000		
			GAL	2,550.000	2,550.00	
			1.00000	5,716.000		5,716.00
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	2,645.580		
			SY	4,057.390	5,274.61	
			1.30000	6,702.970		8,713.86
0145	506-00209	RIPRAP (9 INCH)	12.000	0.000		
			CY	12.000	720.00	
			60.00000	12.000		720.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,113.000	0.000		
			LF	4,040.000	48,480.00	
			12.00000	4,040.000		48,480.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	4.000	5,600.00	
			1,400.00000	4.000		5,600.00
0160	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	8.000	15,200.00	
			1,900.00000	8.000		15,200.00
0165	607-11580	FENCE (TEMPORARY)	2,998.000	2,998.000		
			LF	0.000	0.00	
			2.20000	2,998.000		6,595.60

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CAT NO0200 ROADWAY BID ITEMS						
0170	609-60011	CURB TYPE 6 (SECTION M)	1,905.000	0.000		
			LF	1,905.000	15,240.00	
			8.00000	1,905.000		15,240.00
0175	612-00001	*DELINEATOR (TYPE I)	56.000	0.000		
			EACH	56.000	896.00	
			16.00000	56.000		896.00
0180	614-80385	*RUMBLE STRIP	32,159.000	0.000		
			LF	32,159.000	5,788.62	
			0.18000	32,159.000		5,788.62
0185	615-00030	EMBANKMENT PROTECTOR TYPE 3	8.000	0.000		
			EACH	8.000	1,840.00	
			230.00000	8.000		1,840.00
0190	617-00012	12 INCH CULVERT PIPE	300.000	0.000		
			LF	300.000	6,000.00	
			20.00000	300.000		6,000.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			40,000.00000	0.900		36,000.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.939		
			L S	0.061	67.10	
			1,100.00000	1.000		1,100.00
0210	627-00001	PAVEMENT MARKING PAINT	841.370	831.370		
			GAL	0.000	0.00	
			36.00000	831.370		29,929.32
0215	627-00005	*EPOXY PAVEMENT MARKING	699.000	0.000		
			GAL	699.000	40,542.00	
			58.00000	699.000		40,542.00
0220	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	378.000	0.000		
			SF	378.000	6,048.00	
			16.00000	378.000		6,048.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	630-00000	*FLAGGING	7,956.750	4,893.500		
			HOURLY	3,062.750	82,694.25	
			27.00000	7,956.250		214,818.75
0230	630-00001	PILOT CAR OPERATION	739.750	473.750		
			HOURLY	264.000	8,976.00	
			34.00000	737.750		25,083.50
0235	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	27.000		
			DAY	8.000	680.00	
			85.00000	35.000		2,975.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	57.000		
			DAY	27.000	11,610.00	
			430.00000	84.000		36,120.00
0245	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	6.500		
			EACH	5.200	286.00	
			55.00000	11.700		643.50
0250	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	39.500		
			EACH	31.600	3,002.00	
			95.00000	71.100		6,754.50
0255	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	4.400	484.00	
			110.00000	9.900		1,089.00
0260	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	30.000		
			SF	24.000	528.00	
			22.00000	54.000		1,188.00
0265	630-80360	DRUM CHANNELIZING DEVICE	294.000	147.000		
			EACH	117.600	6,468.00	
			55.00000	264.600		14,553.00
0270	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	4.000	308.00	
			77.00000	9.000		693.00
0275	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.000		
			EACH	0.800	1,040.00	
			1,300.00000	1.800		2,340.00

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CAT NO0200 ROADWAY BID ITEMS						
0280	630-80380	TRAFFIC CONE	160.000	80.000		
			EACH	64.000	1,024.00	
			16.00000	144.000		2,304.00
0285	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0290	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.900	4,950.00	
			5,500.00000	0.900		4,950.00
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	294.800	294.80	
			1.00000	294.800		294.80
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	2,716.780		
			CY	0.000	0.00	
			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 NO0200 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	
			15.54000	516.200		8,021.75
0355	900-00024	ADDED ITEM (TON)/ HBP LEVELING COURSE	3,128.530	3,128.530		
			TON	0.000	0.00	
			57.00000	3,128.530		178,326.21
0360	900-00024	ADDED ITEM (TON)/ HBP HAND PATCHING	57.380	47.380		
			TON	0.000	0.00	
			140.00000	47.380		6,633.20
0365	304-09014	ABC (SPEC) CHANGED UNITS FROM CY TO TONS WITH NO UNIT PRICE CHANGE.	6,383.160	111.550		
			TON	6,271.610	87,802.54	
			14.00000	6,383.160		89,364.24
0370	900-00014	ADDED ITEM (LUMP SUM)/ DRAIN @ OH PIPE PATCH MCR LINE 2	1.000	1.000		
			L S	0.000	0.00	
			1,330.46000	1.000		1,330.46
0375	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT LOADS MCR LINE 3	-1,138.150	-1,138.150		
			DOL	0.000	0.00	
			1.00000	-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	1.000	2,834.60	
			2,834.60000	1.000		2,834.60
0385	900-00014	ADDED ITEM (LUMP SUM)/ TEMP IMPACT ATTEN. (2) MCR LN 5	1.000	0.000		
			L S	1.000	1,997.16	
			1,997.16000	1.000		1,997.16
0390	900-00014	ADDED ITEM (LUMP SUM)/ RESET USFS & YIELD MCR LN 6	1.000	0.000		
			L S	1.000	430.00	
			430.00000	1.000		430.00
0395	612-00002	*DELIN (TY II) MCR LN 7	36.000	0.000		
			EACH	36.000	643.68	
			17.88000	36.000		643.68
0400	612-00003	*DELIN (TY III) MCR LN 8	8.000	0.000		
			EACH	8.000	154.00	
			19.25000	8.000		154.00

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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		-45,508.270	-45,508.27	
			1.00000	-45,508.270		-45,508.27
0410	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ABC (SPECIAL) QUALITY	-1,570.460	0.000		
		DOL		-1,570.460	-1,570.46	
			1.00000	-1,570.460		-1,570.46
0415	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ROADWAY SMOOTHNESS	-639.430	0.000		
		DOL		-639.430	-639.43	
			1.00000	-639.430		-639.43
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 \$	807,231.82 \$ 2,959,431.63
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 \$	807,231.82 \$	2,971,631.63