

ESTIMATE SUMMARY

CONTID: C13924

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13924-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

45 WORK DAYS

Los Pinos River STR P-06-H

PERCENT TIME: 65.56

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: NH 1602-087

Los Pinos River STR P-06-H

NAME OF ROAD: 160

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED

PAY PERIOD ENDING 09/27/2003

DATE TIME STARTED 05/14/2003

22419 COUNTY ROAD G

DATE LET 04/17/2003

DATE WORK BEGAN 08/11/2003

DATE AWARDED 04/25/2003

DATE TIME STOPPED 11/03/2003

DATE CONTRACT EXECUTED 05/14/2003

DATE ACCEPTED 11/03/2003

CORTEZ CO 80132 970/565-8000

DATE NOTICE TO PROCEED 05/14/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 380,353.02	PARTICIPATING	\$ 187,020.86	\$ 101,386.36
AWARD PROJECT AMT:	\$ 481,831.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	49.17%	TOTAL EARNINGS	187,020.86	101,386.36
FUNDS AVAILABLE:	\$ 193,332.16	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	187,020.86	101,386.36
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-384.10	-258.31
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	186,636.76	101,128.05
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	186,636.76	101,128.05
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 101,128.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13924
 PCN: 13924-BID
 PROJECT: NH 1602-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/07/2003

12:34:43

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						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,587.000	0.000		
			SY	2,587.000	9,054.50	
			3.50000	2,587.000		9,054.50
0015	202-00425	REMOVAL OF BRIDGE RAILING DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	64.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	488.000	0.000		
			CY	244.000	3,660.00	
			15.00000	244.000		3,660.00
0030	203-01500	BLADING	10.000	0.000		
			HOURL	0.000	0.00	
			92.00000	0.000		0.00
0035	203-01550	DOZING	10.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0040	203-01594	COMBINATION LOADER	10.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0045	203-01597	POTHOLING	8.400	0.000		
			HOURL	8.400	924.00	
			110.00000	8.400		924.00
0050	208-00005	*EROSION LOG	40.000	0.000		
			LF	40.000	300.00	
			7.50000	40.000		300.00
0055	208-00010	*EROSION BALES	10.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0065	212-00047	*SOIL PREPARATION (SPECIAL) DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0070	213-00004	*MULCHING (WEED FREE STRAW)	1.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0075	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0080	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0085	250-00050	MONITORING TECHNICIAN DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0090	250-00110	HEALTH AND SAFETY OFFICER	8.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0095	250-00120	MATERIAL SAMPLING AND DELIVERY	1.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0100	250-00215	SOLID WASTE DISPOSAL (SPECIAL) DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0105	250-00220	HAZARDOUS WASTE DISPOSAL DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	86.610	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2.000	0.000		
			TON	1.000	180.00	
			180.00000	1.000		180.00
0120	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	407.330	0.000		
			TON	200.570	10,028.50	
			50.00000	200.570		10,028.50
0125	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	148.600	0.000		
			GAL	74.300	237.76	
			3.20000	74.300		237.76
0130	601-03000	*CONCRETE CLASS D DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0135	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0140	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0145	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0150	606-02005	*END ANCHORAGE (FLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0155	625-00000	*CONSTRUCTION SURVEYING DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0160	626-00000	*MOBILIZATION	1.000	0.452		
			L S	0.090	4,320.00	
			48,000.00000	0.542		26,016.00
0165	630-00000	*FLAGGING	894.750	308.000		
			HOUR	251.250	5,025.00	
			20.00000	559.250		11,185.00

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CAT NO0200 ROADWAY						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	1.000		
			DAY	9.000	495.00	
			55.00000	10.000		550.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	42.000	15.000		
			DAY	12.000	5,100.00	
			425.00000	27.000		11,475.00
0180	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	0.000	0.00	
			40.00000	1.500		60.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.500		
			EACH	0.000	0.00	
			22.00000	2.500		55.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	9.500		
			EACH	2.000	80.00	
			40.00000	11.500		460.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	30.000		
			SF	0.000	0.00	
			14.00000	30.000		420.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	44.000	22.000		
			EACH	0.000	0.00	
			22.00000	22.000		484.00
0210	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.000	3.000		
			EACH	0.000	0.00	
			22.00000	3.000		66.00
0215	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0220	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.000		
			EACH	0.000	0.00	
			220.00000	1.000		220.00

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CAT NO0200 ROADWAY						
0225	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	110.000	0.000		
			LF	45.000	1,890.00	
			42.00000	45.000		1,890.00
0230	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	0.000	0.00	
			5.50000	25.000		137.50
0235	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70035	F/A TESTING OF WASTE MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70060	F/A ADJUST UTILITIES/IRRIGATION DITCH	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0500	630-80335	BARRICADE (3 M-A) (TEMP) MCR # 2 BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH	2.000 0.000	0.00		
			55.00000	2.000		110.00	
0510	630-80344	CONST TRAF SIGN (SPEC) DELETED BY 105 DATED NOV. 12, 2003	0.000 SF	0.000 0.000	0.00		
			21.73000	0.000		0.00	
0520	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT PRICE REDUCTION	-20.000 DOL	0.000 -20.000	-20.00		
			1.00000	-20.000		-20.00	
0530	900-00014	ADDED ITEM (LUMP SUM)/	1.000 L S	0.000 0.000	0.00		
			441.45000	0.000		0.00	
0550	900-00001	ADDED ITEM (ACRE)/ MCR # 6 BIOSOL SOIL PREP ADDITIVE	1.000 ACRE	0.000 0.000	0.00		
			357.50000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	192,573.82 \$	41,274.76 \$	95,493.26
CAT NO0300 STR P-06-G							
0280	202-00425	REMOVAL OF BRIDGE RAILING	160.000 LF	80.000 0.000	0.00		
			6.00000	80.000		480.00	
0285	515-00400	CONCRETE SEALER	63.500 SY	0.000 0.000	0.00		
			4.00000	0.000		0.00	
0290	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	63.500 SY	0.000 31.100	746.40		
			24.00000	31.100		746.40	
0295	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	24.000 LF	0.000 24.000	1,560.00		
			65.00000	24.000		1,560.00	
0300	601-03000	*CONCRETE CLASS D DELETED BY 105 DATED NOV. 12, 2003	0.000 CY	0.000 0.000	0.00		
			650.00000	0.000		0.00	

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CAT NO0300 STR P-06-G						
0305	601-06150	*CONCRETE (PATCHING)	572.000	0.000		
			SF	280.000	2,800.00	
			10.00000	280.000		2,800.00
0310	606-11010	*BRIDGE RAIL TYPE 10R	368.000	0.000		
			LF	184.000	12,880.00	
			70.00000	184.000		12,880.00
0580	900-00006	ADDED ITEM (DOLLAR)/ MCR # 9 PULL TESTS	1,243.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	37,021.00 \$	17,986.40 \$
						18,466.40
CAT NO0301 STR P-06-H						
0315	202-00425	REMOVAL OF BRIDGE RAILING	116.000	58.000		
			LF	0.000	0.00	
			6.00000	58.000		348.00
0320	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	596.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0325	206-00000	STRUCTURE EXCAVATION	925.000	0.000		
			CY	231.000	4,851.00	
			21.00000	231.000		4,851.00
0330	506-00218	*RIPRAP (18 INCH)	334.000	0.000		
			CY	167.000	13,360.00	
			80.00000	167.000		13,360.00
0335	515-00400	CONCRETE SEALER	116.700	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0340	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	108.100	0.000		
			SY	25.800	619.20	
			24.00000	25.800		619.20
0345	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	24.000	0.000		
			LF	12.000	780.00	
			65.00000	12.000		780.00

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CAT NO0301 STR P-06-H						
0350	601-03000	*CONCRETE CLASS D	11.000	0.000		
			CY	10.000	6,500.00	
			650.00000	10.000		6,500.00
0355	601-06150	*CONCRETE (PATCHING)	616.500	0.000		
			SF	232.500	2,325.00	
			10.00000	232.500		2,325.00
0360	606-11010	*BRIDGE RAIL TYPE 10R	328.000	0.000		
			LF	164.000	11,480.00	
			70.00000	164.000		11,480.00
0540	900-00009	ADDED ITEM (GALLON)/ MCR # 5 CALCIUM NITRATE SEALER	205.000	0.000		
			GAL	0.000	0.00	
			101.20000	0.000		0.00
0560	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CLASS D PRICE REDUCTION	-468.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	116,955.20 \$	39,915.20 \$
CAT NO0302 STR P-06-D						
0365	202-00425	REMOVAL OF BRIDGE RAILING	408.000	408.000		
			LF	0.000	0.00	
			6.00000	408.000		2,448.00
0370	515-00410	CONCRETE SEALER (CALCIUM NITRITE) DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0375	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	34.000	0.000		
			LF	34.000	2,210.00	
			65.00000	34.000		2,210.00
0380	601-03000	*CONCRETE CLASS D DELETED BY 105 DATED NOV. 12, 2003	0.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0385	606-11010	*BRIDGE RAIL TYPE 10R	402.000	402.000		
			LF	0.000	0.00	
			70.00000	402.000		28,140.00

