

ESTIMATE SUMMARY

17:14:03

CONTID: C14978

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14978-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US160 Slides W Durango

TIME CHARGED: 60.0 DAYS
PERCENT TIME: 42.25

TIME ALLOW: 10/15/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 10/15/20(FIXED COMPLETION DAT

PROJECT NO: NH 1602-103
US 160 Slides West of Durango

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED
P.O. BOX 1660

PAY PERIOD ENDING	07/25/2005	DATE TIME STARTED	05/27/2005
DATE LET	05/05/2005	DATE WORK BEGAN	
DATE AWARDED	05/10/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/25/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/27/2005		

CORTEZ CO 81321 970/565-8000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,578,559.10 PARTICIPATING	\$ 11,800.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,217,511.10 NON-PARTICIPATING	662,978.78	433,543.68
PERCENT COMPLETE:	18.86% TOTAL EARNINGS	674,778.78	433,543.68
FUNDS AVAILABLE:	\$ 2,903,780.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	674,778.78	433,543.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,513.36	-11,641.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	657,265.42	421,902.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	657,265.42	421,902.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 421,902.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.250		
			L S	0.750	3,750.00	
			5,000.00000	1.000		5,000.00
0010	202-00220	REMOVAL OF ASPHALT MAT	986.000	871.000		
			SY	0.000	0.00	
			19.00000	871.000		16,549.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	274.000	274.000		
			SY	0.000	0.00	
			40.00000	274.000		10,960.00
0020	202-00250	REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0025	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	15,812.000	848.000		
			CY	8,545.000	226,442.50	
			26.50000	9,393.000		248,914.50
0035	203-00850	EXPANDED POLYSTYRENE FILL (COMPLETE IN PLACE)	7,700.000	0.000		
			CY	789.000	63,120.00	
			80.00000	789.000		63,120.00
0040	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0045	203-01510	BACKHOE	40.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0050	203-01594	COMBINATION LOADER	60.000	0.000		
			HOUR	0.000	0.00	
			87.00000	0.000		0.00
0055	203-01597	POTHOLING	32.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	*STRUCTURE EXCAVATION	1,056.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0065	206-00520	*FILTER MATERIAL (CLASS B)	2,429.000	0.000		
			CY	417.000	31,066.50	
			74.50000	417.000		31,066.50
0070	207-00205	TOPSOIL	725.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0075	208-00005	EROSION LOG	400.000	330.000		
			LF	0.000	0.00	
			5.50000	330.000		1,815.00
0080	208-00020	SILT FENCE	2,000.000	1,792.000		
			LF	0.000	0.00	
			3.20000	1,792.000		5,734.40
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.250		
			L S	0.250	500.00	
			2,000.00000	0.500		1,000.00
0105	210-01000	RESET FENCE	398.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0110	210-01130	RESET GUARDRAIL TYPE 3	100.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	SEEDING (NATIVE)	2.000 ACRE	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0120	213-00002	MULCHING (WEED FREE HAY)	2.000 ACRE	0.000 0.000	0.00	0.00
			810.00000	0.000		0.00
0125	213-00061	MULCH TACKIFIER	400.000 LB	0.000 0.000	0.00	0.00
			3.25000	0.000		0.00
0130	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	3,510.000 TON	0.000 0.000	0.00	0.00
			18.90000	0.000		0.00
0135	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	421.000 TON	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000 TON	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0145	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	372.000 TON	0.000 0.000	0.00	0.00
			93.00000	0.000		0.00
0150	411-10253	EMULSIFIED ASPHALT (CSS-1H)	323.000 GAL	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0155	420-00000	GEOMEMBRANE	2,972.000 SY	2,972.000 0.000	0.00	0.00
			11.10000	2,972.000		32,989.20
0160	506-00005	RIPRAP BUTTRESS (36")	145.000 SY	0.000 0.000	0.00	0.00
			1,075.00000	0.000		0.00
0165	506-00212	RIPRAP (12 INCH)	45.000 CY	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	506-01020	GEOGRID REINFORCEMENT	823.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0175	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	98.000	0.000		
			TON	0.000	0.00	
			124.00000	0.000		0.00
0180	601-01000	CONCRETE CLASS B	583.000	0.000		
			CY	0.000	0.00	
			185.00000	0.000		0.00
0185	602-00000	REINFORCING STEEL	25,232.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
0190	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	1,438.000	0.000		
			LF	553.000	5,308.80	
			9.60000	553.000		5,308.80
0195	605-01030	3 INCH HORIZONTAL DRAIN	2,000.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0200	605-84000	SUBSURFACE DRAIN OUTLET	585.000	0.000		
			LF	0.000	0.00	
			13.30000	0.000		0.00
0205	607-11525	FENCE (PLASTIC)	1,000.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0210	609-60011	CURB TYPE 6 (SECTION M)	654.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0215	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	5.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0220	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	1.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	1.000 EACH 37.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	625-00000	CONSTRUCTION SURVEYING	1.000 L S 50,000.00000	0.200 0.160 0.360	8,000.00	18,000.00
0240	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000 HOUR 130.00000	0.000 0.000 0.000	0.00	0.00
0245	626-00000	*MOBILIZATION	1.000 L S 182,000.00000	0.250 0.250 0.500	45,500.00	91,000.00
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,000.00000	0.250 0.250 0.500	500.00	1,000.00
0255	627-00001	PAVEMENT MARKING PAINT	185.000 GAL 27.00000	0.000 0.000 0.000	0.00	0.00
0260	630-00000	*FLAGGING	2,400.000 HOUR 17.00000	255.500 526.000 781.500	8,942.00	13,285.50
0265	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY 68.00000	6.000 10.000 16.000	680.00	1,088.00
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000 DAY 410.00000	10.000 18.000 28.000	7,380.00	11,480.00
0275	630-80001	*FLASHING BEACON (PORTABLE)	3.750 EACH 525.00000	1.500 0.375 1.875	196.88	984.38

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CAT NO0200 ROADWAY						
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH	1.000 0.000	0.00	
			42.00000	1.000		42.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000 EACH	16.500 8.000	296.00	
			37.00000	24.500		906.50
0290	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.750 EACH	0.500 0.375	2,550.00	
			6,800.00000	0.875		5,950.00
0295	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH	1.000 0.000	0.00	
			790.00000	1.000		790.00
0300	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH	55.500 44.500	712.00	
			16.00000	100.000		1,600.00
0305	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000 EACH	6.000 0.000	0.00	
			26.00000	6.000		156.00
0310	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,620.000 LF	775.000 35.000	2,625.00	
			75.00000	810.000		60,750.00
0315	630-80380	*TRAFFIC CONE	100.000 EACH	50.000 0.000	0.00	
			6.30000	50.000		315.00
0320	700-70002	F/A ANTICIPATED CMO	335,534.550 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	14,400.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	7,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70100	F/A RELOCATE UTILITIES	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70380	F/A EROSION CONTROL	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0385	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) MCR LINE 1	3.000	1.500			
			EACH	0.000	0.00		
			4,800.00000	1.500		7,200.00	
			CAT 0200	CURRENT AMT \$	2,743,483.10 \$	407,569.68 \$	637,004.78
CAT NO0300 WALL O-05-L							
0365	206-00000	*STRUCTURE EXCAVATION	3,026.000	0.000			
			CY	999.000	25,974.00		
			26.00000	999.000		25,974.00	
0370	504-06501	*PERMANENT TIEBACK ANCHOR SYSTEM	7,446.000	0.000			
			SF	0.000	0.00		
			100.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	823,276.00 \$	25,974.00 \$	25,974.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0375	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0380	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
		CAT 0400	CURRENT AMT	\$ 11,800.00	\$ 0.00	\$ 11,800.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,578,559.10	\$ 433,543.68	\$ 674,778.78