

ESTIMATE SUMMARY

12:44:52

CONTID: C14978

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14978-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US160 Slides W Durango

TIME CHARGED: 116.0 DAYS
PERCENT TIME: 81.69

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	09/19/2005	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:	\$ 3,450,229.35 PARTICIPATING	\$ 11,800.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,217,511.10 NON-PARTICIPATING	2,834,424.37	1,368,282.44
PERCENT COMPLETE:	82.49% TOTAL EARNINGS	2,846,224.37	1,368,282.44
FUNDS AVAILABLE:	\$ 604,004.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,846,224.37	1,368,282.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-48,262.67	-7,200.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,797,961.70	1,361,082.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,797,961.70	1,361,082.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,361,082.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000		
			L S	0.000	0.00	
			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)	16,814.000	15,812.000		
			CY	1,002.000	26,553.00	
			26.50000	16,814.000		445,571.00
0035	203-00850	EXPANDED POLYSTYRENE FILL (COMPLETE IN PLACE)	7,644.000	2,792.000		
			CY	4,782.000	382,560.00	
			80.00000	7,574.000		605,920.00
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	4.000	440.00	
			110.00000	4.000		440.00
0050	203-01594	COMBINATION LOADER	60.000	0.000		
			HOUR	0.000	0.00	
			87.00000	0.000		0.00
0055	203-01597	POTHOLING	0.000	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 CY	20.000 1,011.000	26,286.00	26,806.00
			26.00000	1,031.000		
0065	206-00520	*FILTER MATERIAL (CLASS B)	2,467.000 CY	951.000 1,516.000	112,942.00	183,791.50
			74.50000	2,467.000		
0070	207-00205	TOPSOIL	725.000 CY	0.000 185.000	1,295.00	1,295.00
			7.00000	185.000		
0075	208-00005	EROSION LOG	400.000 LF	330.000 0.000	0.00	1,815.00
			5.50000	330.000		
0080	208-00020	SILT FENCE	2,000.000 LF	1,792.000 0.000	0.00	5,734.40
			3.20000	1,792.000		
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	0.000 0.000	0.00	0.00
			4,000.00000	0.000		
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.000 1.000	4,500.00	4,500.00
			4,500.00000	1.000		
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.750 0.150	300.00	1,800.00
			2,000.00000	0.900		
0105	210-01000	RESET FENCE	398.000 LF	0.000 0.000	0.00	0.00
			5.25000	0.000		
0110	210-01130	RESET GUARDRAIL TYPE 3	100.000 LF	0.000 0.000	0.00	0.00
			26.00000	0.000		

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CAT NO0200 ROADWAY						
0115	212-00006	SEEDING (NATIVE)	2.000	0.000		
			ACRE	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0120	213-00002	MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	1.000	810.00	
			810.00000	1.000		810.00
0125	213-00061	MULCH TACKIFIER	400.000	0.000		
			LB	200.000	650.00	
			3.25000	200.000		650.00
0130	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	3,510.000	0.000		
			TON	824.150	15,576.44	
			18.90000	824.150		15,576.44
0135	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	421.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0145	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	420.000	0.000		
			TON	0.000	0.00	
			93.00000	0.000		0.00
0150	411-10253	EMULSIFIED ASPHALT (CSS-1H)	323.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0155	420-00000	GEOMEMBRANE	2,972.000	2,972.000		
			SY	0.000	0.00	
			11.10000	2,972.000		32,989.20
0160	506-00005	RIPRAP BUTTRESS (36")	145.000	0.000		
			SY	145.000	155,875.00	
			1,075.00000	145.000		155,875.00
0165	506-00212	RIPRAP (12 INCH)	45.000	0.000		
			CY	0.000	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	270.000	972.00	
			3.60000	270.000		972.00
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	230.000		
			CY	0.000	0.00	
			185.00000	230.000		42,550.00
0185	602-00000	REINFORCING STEEL	25,232.000	9,928.000		
			LB	0.000	0.00	
			1.20000	9,928.000		11,913.60
0190	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	1,458.000	553.000		
			LF	905.000	8,688.00	
			9.60000	1,458.000		13,996.80
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	176.000		
			LF	134.000	1,782.20	
			13.30000	310.000		4,123.00
0205	607-11525	FENCE (PLASTIC)	0.000	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	0.000 0.000	0.00	0.00
			37.00000	0.000		0.00
0230	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
0235	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.520 0.160	8,000.00	34,000.00
			50,000.00000	0.680		
0240	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000 HOUR	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0245	626-00000	*MOBILIZATION	1.000 L S	0.600 0.400	72,800.00	182,000.00
			182,000.00000	1.000		
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.500 0.250	500.00	1,500.00
			2,000.00000	0.750		
0255	627-00001	PAVEMENT MARKING PAINT	185.000 GAL	0.000 0.000	0.00	0.00
			27.00000	0.000		0.00
0260	630-00000	*FLAGGING	2,400.000 HOUR	1,324.300 532.500	9,052.50	31,565.60
			17.00000	1,856.800		
0265	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	26.000 9.000	612.00	2,380.00
			68.00000	35.000		
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000 DAY	46.000 19.000	7,790.00	26,650.00
			410.00000	65.000		
0275	630-80001	*FLASHING BEACON (PORTABLE)	3.750 EACH	1.875 1.500	787.50	1,771.88
			525.00000	3.375		

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CAT NO0200 ROADWAY						
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	1.000		
			EACH	0.800	33.60	
			42.00000	1.800		75.60
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	24.500		
			EACH	19.600	725.20	
			37.00000	44.100		1,631.70
0290	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.836	0.875		
			EACH	0.777	5,283.60	
			6,800.00000	1.652		11,233.60
0295	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
			EACH	0.800	632.00	
			790.00000	1.800		1,422.00
0300	630-80360	*DRUM CHANNELIZING DEVICE	200.000	100.000		
			EACH	80.000	1,280.00	
			16.00000	180.000		2,880.00
0305	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	6.000		
			EACH	4.800	124.80	
			26.00000	10.800		280.80
0310	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,620.000	810.000		
			LF	648.000	48,600.00	
			75.00000	1,458.000		109,350.00
0315	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	40.000	252.00	
			6.30000	90.000		567.00
0320	700-70002	F/A ANTICIPATED CMO	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	14,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	7,500.000	176.650		
			F A	65.600	65.60	
			1.00000	242.250		242.25

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CAT NO0200 ROADWAY						
0335	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A ON-THE-JOB TRAINEE	0.000	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	0.000	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	1.200	5,760.00	
			4,800.00000	2.700		12,960.00
			CAT 0200	CURRENT AMT \$	2,615,153.35 \$	902,528.44 \$ 2,011,148.37
CAT NO0300 WALL O-05-L						
0365	206-00000	*STRUCTURE EXCAVATION	3,026.000	1,997.000		
			CY	1,029.000	26,754.00	
			26.00000	3,026.000		78,676.00
0370	504-06501	*PERMANENT TIEBACK ANCHOR SYSTEM	7,446.000	3,056.000		
			SF	4,390.000	439,000.00	
			100.00000	7,446.000		744,600.00
			CAT 0300	CURRENT AMT \$	823,276.00 \$	465,754.00 \$ 823,276.00
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	\$ 3,450,229.35	\$ 1,368,282.44	\$ 2,846,224.37