

ESTIMATE SUMMARY

CONTID: C14978

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14978-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US160 Slides W Durango

TIME CHARGED: 174.0 DAYS
PERCENT TIME: 102.35

TIME ALLOW: 11/12/20(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	11/16/2005	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:	\$ 3,530,901.43 PARTICIPATING	\$ 11,800.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,217,511.10 NON-PARTICIPATING	3,439,281.51	229,176.04
PERCENT COMPLETE:	97.74% TOTAL EARNINGS	3,451,081.51	229,176.04
FUNDS AVAILABLE:	\$ 79,819.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,451,081.51	229,176.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-48,262.67	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,402,818.84	229,176.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,402,818.84	229,176.04
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 229,176.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14978
 PCN: 14978-BID
 PROJECT: NH 1602-103

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/16/2005

14:56:34

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	871.000	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	16,814.000		
			CY	0.000	0.00	
			26.50000	16,814.000		445,571.00
0035	203-00850	EXPANDED POLYSTYRENE FILL (COMPLETE IN PLACE)	7,574.000	7,574.000		
			CY	0.000	0.00	
			80.00000	7,574.000		605,920.00
0040	203-01500	BLADING	12.000	0.000		
			HOUR	12.000	1,020.00	
			85.00000	12.000		1,020.00
0045	203-01510	BACKHOE	8.000	8.000		
			HOUR	0.000	0.00	
			110.00000	8.000		880.00
0050	203-01594	COMBINATION LOADER	21.000	0.000		
			HOUR	21.000	1,827.00	
			87.00000	21.000		1,827.00
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	1,056.000		
			CY	0.000	0.00	
			26.00000	1,056.000		27,456.00
0065	206-00520	*FILTER MATERIAL (CLASS B)	2,467.000	2,467.000		
			CY	0.000	0.00	
			74.50000	2,467.000		183,791.50
0070	207-00205	TOPSOIL	725.000	725.000		
			CY	0.000	0.00	
			7.00000	725.000		5,075.00
0075	208-00005	EROSION LOG	330.000	330.000		
			LF	0.000	0.00	
			5.50000	330.000		1,815.00
0080	208-00020	SILT FENCE	1,792.000	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	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0105	210-01000	*RESET FENCE	1,473.000	398.000		
			LF	1,075.000	5,643.75	
			5.25000	1,473.000		7,733.25
0110	210-01130	*RESET GUARDRAIL TYPE 3	575.000	575.000		
			LF	0.000	0.00	
			26.00000	575.000		14,950.00

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CAT NO0200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	3.000 ACRE	3.000 0.000	0.00	
			1,000.00000	3.000		3,000.00
0120	213-00002	*MULCHING (WEED FREE HAY)	3.000 ACRE	3.000 0.000	0.00	
			810.00000	3.000		2,430.00
0125	213-00061	*MULCH TACKIFIER	600.000 LB	600.000 0.000	0.00	
			3.25000	600.000		1,950.00
0130	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	2,804.000 TON	2,803.710 0.000	0.00	
			18.90000	2,803.710		52,990.12
0135	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	429.540 TON	408.060 21.480	601.44	
			28.00000	429.540		12,027.12
0140	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	3.330 TON	0.000 3.330	432.90	
			130.00000	3.330		432.90
0145	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	431.000 TON	430.860 0.000	0.00	
			93.00000	430.860		40,069.98
0150	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	1,375.000 GAL	425.000 925.540	2,313.85	
			2.50000	1,350.540		3,376.35
0155	420-00000	GEOMEMBRANE	2,972.000 SY	2,972.000 0.000	0.00	
			11.10000	2,972.000		32,989.20
0160	506-00005	RIPRAP BUTTRESS (36")	145.000 SY	145.000 0.000	0.00	
			1,075.00000	145.000		155,875.00
0165	506-00212	RIPRAP (12 INCH)	45.000 CY	45.000 0.000	0.00	
			110.00000	45.000		4,950.00

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CAT NO0200 ROADWAY						
0170	506-01020	GEOGRID REINFORCEMENT	366.000	366.000		
			SY	0.000	0.00	
			3.60000	366.000		1,317.60
0175	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	98.000	97.750		
			TON	0.000	0.00	
			124.00000	97.750		12,121.00
0180	601-01000	CONCRETE CLASS B	629.000	629.000		
			CY	0.000	0.00	
			185.00000	629.000		116,365.00
0185	602-00000	REINFORCING STEEL	25,973.030	25,973.030		
			LB	0.000	0.00	
			1.20000	25,973.030		31,167.64
0190	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	1,458.000	1,458.000		
			LF	0.000	0.00	
			9.60000	1,458.000		13,996.80
0195	605-01030	3 INCH HORIZONTAL DRAIN	2,000.000	2,000.000		
			LF	0.000	0.00	
			30.00000	2,000.000		60,000.00
0200	605-84000	SUBSURFACE DRAIN OUTLET	925.000	719.000		
			LF	0.000	0.00	
			13.30000	719.000		9,562.70
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)	690.000	690.000		
			LF	0.000	0.00	
			7.40000	690.000		5,106.00
0215	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	17.000	5.000		
			EACH	12.000	408.00	
			34.00000	17.000		578.00
0220	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	0.000	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)	2.000 EACH	2.000 0.000	0.00	
			37.00000	2.000		74.00
0230	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH	2.000 0.000	0.00	
			900.00000	2.000		1,800.00
0235	625-00000	CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			50,000.00000	1.000		50,000.00
0240	625-00001	CONSTRUCTION SURVEYING (HOURLY)	0.000 HOUR	0.000 0.000	0.00	
			130.00000	0.000		0.00
0245	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			182,000.00000	1.000		182,000.00
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	1.000 0.000	0.00	
			2,000.00000	1.000		2,000.00
0255	627-00001	*PAVEMENT MARKING PAINT	64.000 GAL	5.000 59.000	1,593.00	
			27.00000	64.000		1,728.00
0260	630-00000	*FLAGGING	2,796.300 HOUR	2,544.800 251.500	4,275.50	
			17.00000	2,796.300		47,537.10
0265	630-00007	*TRAFFIC CONTROL INSPECTION	56.000 DAY	45.000 11.000	748.00	
			68.00000	56.000		3,808.00
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	95.000 DAY	90.000 5.000	2,050.00	
			410.00000	95.000		38,950.00
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.990 EACH	3.587 0.904	474.60	
			525.00000	4.491		2,357.78

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CAT NO0200 ROADWAY						
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	1.800		
			EACH	0.000	0.00	
			42.00000	1.800		75.60
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000	44.100		
			EACH	10.800	399.60	
			37.00000	54.900		2,031.30
0290	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.439	1.759		
			EACH	0.436	2,964.80	
			6,800.00000	2.195		14,926.00
0295	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			790.00000	1.800		1,422.00
0300	630-80360	*DRUM CHANNELIZING DEVICE	200.000	180.000		
			EACH	0.000	0.00	
			16.00000	180.000		2,880.00
0305	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	10.800		
			EACH	0.000	0.00	
			26.00000	10.800		280.80
0310	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,620.000	1,458.000		
			LF	0.000	0.00	
			75.00000	1,458.000		109,350.00
0315	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			6.30000	90.000		567.00
0320	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	52,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	332.550	282.050		
			F A	50.500	50.50	
			1.00000	332.550		332.55

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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	0.000	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	2.700		
			EACH	0.000	0.00	
			4,800.00000	2.700		12,960.00
0390	216-00036	SOIL RETENTION BLANKET (PLASTIC) (SPECIAL) INC CHECK DAMS & SEEDING - MCR LINE2	2,900.000	2,900.000		
			SY	0.000	0.00	
			10.12000	2,900.000		29,348.00
0395	900-00022	ADDED ITEM (SQUARE YARD)/ PURCHASE GEOGRID - MCR LINE 3	709.000	709.000		
			SY	0.000	0.00	
			2.08000	709.000		1,474.72
0400	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 4 - TRANSPORT GUARDRAIL (TYPE 7)	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
0405	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	2,106.950	0.000		
			TON	2,106.950	151,700.40	
			72.00000	2,106.950		151,700.40

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CAT NO0200 ROADWAY							
0410	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,267.000	0.000			
			SY	5,267.000	15,537.65		
			2.95000	5,267.000		15,537.65	
0415	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION	1.000	0.000			
			L S	1.000	31,900.00		
			31,900.00000	1.000		31,900.00	
			CAT 0200	CURRENT AMT \$	2,688,848.38 \$	223,940.99 \$	2,609,028.46
CAT NO0300 WALL O-05-L							
0365	206-00000	*STRUCTURE EXCAVATION	3,093.000	3,093.000			
			CY	0.000	0.00		
			26.00000	3,093.000		80,418.00	
0370	504-06501	*PERMANENT TIEBACK ANCHOR SYSTEM	7,446.000	7,446.000			
			SF	0.000	0.00		
			100.00000	7,446.000		744,600.00	
0420	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 5 ANCHOR PLATES	1.000	0.000			
			L S	1.000	5,235.05		
			5,235.05000	1.000		5,235.05	
			CAT 0300	CURRENT AMT \$	830,253.05 \$	5,235.05 \$	830,253.05
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	
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 \$	3,530,901.43 \$	229,176.04 \$	3,451,081.51	