

ESTIMATE SUMMARY

10:36:24

CONTID: C15068 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15068-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US160 Montoya Slide #1
 TIME CHARGED: 29.5 DAYS TIME ALLOW: 52 CALENDAR DAYS
 PERCENT TIME: 56.73 ORIG TIME ALLOW: 50 CALENDAR DAYS

PROJECT NO: C 1601-054
 US160 Montoya Slide #1
 NAME OF ROAD: 160A
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: NIELSONS SKANSKA, INCORPORATED
 P.O. BOX 1660
 CORTEZ CO 81321 970/565-8000

PAY PERIOD ENDING 12/21/2004 DATE TIME STARTED 11/17/2004
 DATE LET 10/21/2004 DATE WORK BEGAN 11/18/2004
 DATE AWARDED 11/10/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/17/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 11/17/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,883,397.92 PARTICIPATING	\$ 7,650.00	\$ 7,650.00
AWARD PROJECT AMT: \$ 1,349,521.15 NON-PARTICIPATING	905,542.93	905,542.93
PERCENT COMPLETE: 48.49% TOTAL EARNINGS	913,192.93	913,192.93
FUNDS AVAILABLE: \$ 970,204.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	913,192.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,242.82	-20,242.82
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	892,950.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	892,950.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 892,950.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15068
 PCN: 15068-BID
 PROJECT: C 1601-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/22/2004

10:36:24

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	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0010	202-00035	REMOVAL OF PIPE	221.000	0.000		
			LF	221.000	2,652.00	
			12.00000	221.000		2,652.00
0015	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	1.000	150.00	
			150.00000	1.000		150.00
0020	202-00090	REMOVAL OF DELINEATOR	10.000	0.000		
			EACH	7.000	112.00	
			16.00000	7.000		112.00
0025	202-00175	REMOVAL OF CONCRETE	1.000	0.000		
			L S	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	1,051.000	0.000		
			SY	1,051.000	4,729.50	
			4.50000	1,051.000		4,729.50
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	138.000	0.000		
			SY	138.000	966.00	
			7.00000	138.000		966.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	6,023.000	0.000		
			SF	3,103.000	4,964.80	
			1.60000	3,103.000		4,964.80
0045	202-01140	REMOVAL OF GUARDRAIL TYPE 4	706.000	0.000		
			LF	700.000	1,120.00	
			1.60000	700.000		1,120.00
0050	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	14,320.000	0.000		
			CY	10,622.000	120,028.60	
			11.30000	10,622.000		120,028.60

CONTID: C15068
 PCN: 15068-BID
 PROJECT: C 1601-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 12/22/2004
 10:36:24

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						
0060	203-00850	EXPANDED POLYSTYRENE FILL (COMPLETE IN PLACE)	5,688.000	0.000		
			CY	5,687.330	409,487.76	
			72.00000	5,687.330		409,487.76
0065	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0070	203-01510	BACKHOE	40.000	0.000		
			HOUR	3.000	180.00	
			60.00000	3.000		180.00
0075	203-01550	DOZING	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0080	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0085	203-01597	POTHOLING	8.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0090	206-00510	FILTER MATERIAL (CLASS A)	1,165.000	0.000		
			CY	1,165.000	78,055.00	
			67.00000	1,165.000		78,055.00
0095	207-00205	TOPSOIL	1,100.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0100	208-00005	EROSION LOG	100.000	0.000		
			LF	16.000	83.20	
			5.20000	16.000		83.20
0105	208-00020	SILT FENCE	1,000.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C15068
 PCN: 15068-BID
 PROJECT: C 1601-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 12/22/2004
 10:36:24

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						
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			240.00000	0.000		0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.300	270.00	
			900.00000	0.300		270.00
0125	212-00006	SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0130	213-00002	MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0135	213-00061	MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0140	304-02000	AGGREGATE BASE COURSE (CLASS 2)	2,886.000	0.000		
			TON	0.000	0.00	
			14.20000	0.000		0.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	381.000	0.000		
			TON	0.000	0.00	
			19.50000	0.000		0.00
0150	304-09014	AGGREGATE BASE COURSE (SPECIAL)	200.000	0.000		
			TON	0.000	0.00	
			24.25000	0.000		0.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0160	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	395.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0165	411-10253	EMULSIFIED ASPHALT (CSS-1H)	455.000	0.000		
			GAL	0.000	0.00	
			3.15000	0.000		0.00

CONTID: C15068
 PCN: 15068-BID
 PROJECT: C 1601-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 12/22/2004
 10:36:24

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						
0170	420-00000	GEOMEMBRANE	3,000.000 SY 12.90000	0.000 0.000 0.000	0.00	0.00
0175	506-00206	RIPRAP (6 INCH)	3.000 CY 160.00000	0.000 0.000 0.000	0.00	0.00
0180	601-01000	CONCRETE CLASS B	400.000 CY 215.00000	0.000 0.000 0.000	0.00	0.00
0185	602-00000	REINFORCING STEEL	18,508.000 LB 1.25000	0.000 0.000 0.000	0.00	0.00
0190	603-30024	24 INCH STEEL END SECTION	0.000 EACH 400.00000	0.000 0.000 0.000	0.00	0.00
0195	603-50024	24 INCH PLASTIC PIPE	648.000 LF 73.00000	0.000 0.000 0.000	0.00	0.00
0200	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 3,100.00000	0.000 0.000 0.000	0.00	0.00
0205	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000 EACH 2,700.00000	0.000 0.000 0.000	0.00	0.00
0210	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	2,122.000 LF 11.10000	0.000 1,307.000 1,307.000	14,507.70	14,507.70
0215	605-01020	*2 INCH HORIZONTAL DRAIN	3,000.000 LF 30.00000	0.000 3,000.000 3,000.000	90,000.00	90,000.00
0220	607-11525	FENCE (PLASTIC)	100.000 LF 2.10000	0.000 0.000 0.000	0.00	0.00

CONTID: C15068
 PCN: 15068-BID
 PROJECT: C 1601-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 12/22/2004
 10:36:24

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						
0225	612-00001	*DELINEATOR (TYPE I)	10.000 EACH	0.000 0.000	0.00	
			17.00000	0.000		0.00
0230	612-00003	*DELINEATOR (TYPE III)	2.000 EACH	0.000 0.000	0.00	
			19.00000	0.000		0.00
0235	621-00450	*DETOUR PAVEMENT	900.000 SY	0.000 900.000	31,500.00	
			35.00000	900.000		31,500.00
0240	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.000 0.570	11,970.00	
			21,000.00000	0.570		11,970.00
0245	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000 HOUR	0.000 0.000	0.00	
			90.00000	0.000		0.00
0250	626-00000	*MOBILIZATION	1.000 L S	0.000 1.000	90,000.00	
			90,000.00000	1.000		90,000.00
0255	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.750	562.50	
			750.00000	0.750		562.50
0260	627-00001	*PAVEMENT MARKING PAINT	61.000 GAL	0.000 33.000	858.00	
			26.00000	33.000		858.00
0265	630-00000	*FLAGGING	1,000.000 HOUR	0.000 436.000	10,028.00	
			23.00000	436.000		10,028.00
0270	630-00007	*TRAFFIC CONTROL INSPECTION	15.000 DAY	0.000 4.000	220.00	
			55.00000	4.000		220.00
0275	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY	0.000 27.000	13,500.00	
			500.00000	27.000		13,500.00

CONTID: C15068
 PCN: 15068-BID
 PROJECT: C 1601-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 12/22/2004
 10:36:24

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						
0280	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 525.00000	0.000 2.000 2.000	1,050.00	1,050.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000 EACH 26.00000	0.000 17.000 17.000	442.00	442.00
0290	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH 270.00000	0.000 0.500 0.500	135.00	135.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 16.00000	0.000 44.000 44.000	704.00	704.00
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 32.00000	0.000 4.500 4.500	144.00	144.00
0305	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 110.00000	0.000 1.000 1.000	110.00	110.00
0310	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,070.000 LF 16.00000	0.000 535.000 535.000	8,560.00	8,560.00
0315	630-80380	*TRAFFIC CONE	50.000 EACH 1.10000	0.000 10.000 10.000	11.00	11.00
0320	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0325	700-70011	F/A PARTNERING	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15068
 PCN: 15068-BID
 PROJECT: C 1601-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 12/22/2004
 10:36:24

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						
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70100	F/A RELOCATE UTILITIES	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	210-00810	RES GROUND SIGN MCR LINE 1	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0370	900-00014	ADDED ITEM (LUMP SUM)/ LOAD & TRANSPORT TYPE 4 GUARDRAIL MCR LINE 2	1.000	0.000		
			L S	1.000	2,341.87	
			2,341.87000	1.000		2,341.87
0375	206-00100	STR BKFL (CL 1) UNDER HDPE IRRIG. PIPE & INCLUDES STR EXC.	120.000	0.000		
			CY	0.000	0.00	
			36.50000	0.000		0.00
0380	615-65005	IRRIG DIVERSION STR INCL 2 24-IN HEADGATES	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,875,747.92 \$	905,542.93 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0360	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
			CAT 0400	CURRENT AMT \$	7,650.00 \$	7,650.00 \$
PROJECT TOTAL			CURRENT AMT \$	1,883,397.92 \$	913,192.93 \$	913,192.93