

ESTIMATE SUMMARY

CONTID: C15068

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15068-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

52 CALENDAR DAYS

US160 Montoya Slide #1

PERCENT TIME: 90.38

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

PAY PERIOD ENDING 01/21/2005

DATE TIME STARTED 11/17/2004

P.O. BOX 1660

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

CORTEZ CO 81321 970/565-8000

DATE NOTICE TO PROCEED 11/17/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,917,480.84 PARTICIPATING	\$ 7,650.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,349,521.15 NON-PARTICIPATING	1,169,963.86	264,420.93
PERCENT COMPLETE:	61.41% TOTAL EARNINGS	1,177,613.86	264,420.93
FUNDS AVAILABLE:	\$ 739,866.98 STOCKPILED MATERIALS	14,942.88	14,942.88
	GROSS EARNINGS	1,192,556.74	279,363.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,242.82	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,172,313.92	279,363.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,172,313.92	279,363.81
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 279,363.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/21/2005

14:04:42

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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 01/21/2005
 14:04:42

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	5,687.330		
			CY	0.000	0.00	
			72.00000	5,687.330		409,487.76
0065	203-01500	BLADING	10.000	0.000		
			HOUR	7.000	595.00	
			85.00000	7.000		595.00
0070	203-01510	BACKHOE	40.000	3.000		
			HOUR	14.000	840.00	
			60.00000	17.000		1,020.00
0075	203-01550	DOZING	40.000	0.000		
			HOUR	10.000	1,200.00	
			120.00000	10.000		1,200.00
0080	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	3.000	180.00	
			60.00000	3.000		180.00
0085	203-01597	POTHOLING	8.000	0.000		
			HOUR	6.000	1,500.00	
			250.00000	6.000		1,500.00
0090	206-00510	FILTER MATERIAL (CLASS A)	1,165.000	1,165.000		
			CY	0.000	0.00	
			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	16.000		
			LF	0.000	0.00	
			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	1.000	1,500.00	
			1,500.00000	1.000		1,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 01/21/2005
 14:04:42

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	0.300		
			L S	0.000	0.00	
			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)	3,330.430	0.000		
			TON	3,330.430	47,292.11	
			14.20000	3,330.430		47,292.11
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	414.950	0.000		
			TON	414.950	8,091.53	
			19.50000	414.950		8,091.53
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)	6.000	0.000		
			TON	6.000	1,800.00	
			300.00000	6.000		1,800.00
0160	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	398.520	0.000		
			TON	398.520	31,881.60	
			80.00000	398.520		31,881.60
0165	411-10253	EMULSIFIED ASPHALT (CSS-1H)	56.390	0.000		
			GAL	17.900	56.39	
			3.15000	17.900		56.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 01/21/2005
 14:04:42

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	440.000 CY 215.00000	0.000 440.000 440.000	94,600.00	94,600.00
0185	602-00000	REINFORCING STEEL	18,600.000 LB 1.25000	0.000 18,600.000 18,600.000	23,250.00	23,250.00
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
0195		MATERIAL ALLOWANCE 24 INCH PLASTIC PIPE		0.000 LF 648.000 23.06000	648.000 648.000	14,942.88 14,942.88
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	1,307.000 0.000 1,307.000	0.00	14,507.70
0215	605-01020	*2 INCH HORIZONTAL DRAIN	3,000.000 LF 30.00000	3,000.000 0.000 3,000.000	0.00	90,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 01/21/2005
 14:04:42

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						
0220	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0225	612-00001	*DELINEATOR (TYPE I)	11.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0230	612-00003	*DELINEATOR (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0235	621-00450	*DETOUR PAVEMENT	900.000	900.000		
			SY	0.000	0.00	
			35.00000	900.000		31,500.00
0240	625-00000	CONSTRUCTION SURVEYING	1.000	0.570		
			L S	0.230	4,830.00	
			21,000.00000	0.800		16,800.00
0245	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0250	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0255	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			750.00000	0.750		562.50
0260	627-00001	*PAVEMENT MARKING PAINT	61.000	33.000		
			GAL	28.000	728.00	
			26.00000	61.000		1,586.00
0265	630-00000	*FLAGGING	1,000.000	436.000		
			HOUR	396.000	9,108.00	
			23.00000	832.000		19,136.00
0270	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	4.000		
			DAY	11.000	605.00	
			55.00000	15.000		825.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 01/21/2005
 14:04:42

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						
0275	630-00012	*TRAFFIC CONTROL MANAGEMENT	62.000	27.000		
			DAY	23.000	11,500.00	
			500.00000	50.000		25,000.00
0280	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	840.00	
			525.00000	3.600		1,890.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	17.000		
			EACH	13.600	353.60	
			26.00000	30.600		795.60
0290	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.500		
			EACH	0.400	108.00	
			270.00000	0.900		243.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	108.000	44.000		
			EACH	53.200	851.20	
			16.00000	97.200		1,555.20
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	4.500		
			EACH	3.600	115.20	
			32.00000	8.100		259.20
0305	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.000		
			EACH	0.800	88.00	
			110.00000	1.800		198.00
0310	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,070.000	535.000		
			LF	428.000	6,848.00	
			16.00000	963.000		15,408.00
0315	630-80380	*TRAFFIC CONE	50.000	10.000		
			EACH	8.000	8.80	
			1.10000	18.000		19.80
0320	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A PARTNERING	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 01/21/2005
 14:04:42

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							
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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	5.000	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	1.000			
			L S	0.000	0.00		
			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	77.000	2,810.50		
			36.50000	77.000		2,810.50	
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	
0385	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 5	1.000	0.000			
			L S	1.000	12,840.00		
			12,840.00000	1.000		12,840.00	
			CAT 0200	CURRENT AMT \$	1,909,830.84 \$	279,363.81 \$	1,184,906.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/21/2005

ESTIMATE NO: 0002

14:04:42

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			7,000.00000	1.000		7,000.00	
0360	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			650.00000	1.000		650.00	
			CAT 0400	CURRENT AMT \$	7,650.00 \$	0.00 \$	7,650.00
			PROJECT TOTAL	CURRENT AMT \$	1,917,480.84 \$	279,363.81 \$	1,192,556.74