

ESTIMATE SUMMARY

15:56:58

CONTID: C15068

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15068-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

70 CALENDAR DAYS

US160 Montoya Slide #1

PERCENT TIME: 75.71

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

06/29/2005

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:	\$ 1,667,524.79 PARTICIPATING	\$ 7,650.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,349,521.15 NON-PARTICIPATING	1,390,435.47	197,366.78
PERCENT COMPLETE:	83.84% TOTAL EARNINGS	1,398,085.47	197,366.78
FUNDS AVAILABLE:	\$ 269,439.32 STOCKPILED MATERIALS	0.00	-14,020.48
	GROSS EARNINGS	1,398,085.47	183,346.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,242.82	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,377,842.65	183,346.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,377,842.65	183,346.30
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 183,346.30

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	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	1,145.000	1,051.000		
			SY	94.000	423.00	
			4.50000	1,145.000		5,152.50
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	3,103.000	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)	14,374.000	10,622.000		
			CY	3,752.000	42,397.60	
			11.30000	14,374.000		162,426.20

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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	7.000		
			HOUR	2.000	170.00	
			85.00000	9.000		765.00
0070	203-01510	BACKHOE	40.000	17.000		
			HOUR	7.000	420.00	
			60.00000	24.000		1,440.00
0075	203-01550	DOZING	40.000	10.000		
			HOUR	0.000	0.00	
			120.00000	10.000		1,200.00
0080	203-01594	COMBINATION LOADER	25.000	3.000		
			HOUR	22.000	1,320.00	
			60.00000	25.000		1,500.00
0085	203-01597	POTHOLING	8.000	6.000		
			HOUR	0.000	0.00	
			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	1,040.000	8,320.00	
			8.00000	1,040.000		8,320.00
0100	208-00005	EROSION LOG	318.000	128.000		
			LF	190.000	988.00	
			5.20000	318.000		1,653.60
0105	208-00020	SILT FENCE	1,040.000	700.000		
			LF	340.000	782.00	
			2.30000	1,040.000		2,392.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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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	0.750		
			L S	0.250	225.00	
			900.00000	1.000		900.00
0125	212-00006	SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0130	213-00002	MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0135	213-00061	MULCH TACKIFIER	1,200.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0140	304-02000	AGGREGATE BASE COURSE (CLASS 2)	3,330.430	3,330.430		
			TON	0.000	0.00	
			14.20000	3,330.430		47,292.11
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	414.950	414.950		
			TON	0.000	0.00	
			19.50000	414.950		8,091.53
0150	304-09014	AGGREGATE BASE COURSE (SPECIAL)	200.000	0.000		
			TON	200.000	4,850.00	
			24.25000	200.000		4,850.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	45.470	6.000		
			TON	39.470	11,841.00	
			300.00000	45.470		13,641.00
0160	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	398.520	398.520		
			TON	0.000	0.00	
			80.00000	398.520		31,881.60
0165	411-10253	EMULSIFIED ASPHALT (CSS-1H)	60.000	17.900		
			GAL	0.000	0.00	
			3.15000	17.900		56.39

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CAT NO0200 ROADWAY						
0170	420-00000	GEOMEMBRANE	3,000.000	0.000		
			SY	1,879.000	24,239.10	
			12.90000	1,879.000		24,239.10
0175	506-00206	RIPRAP (6 INCH)	3.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0180	601-01000	CONCRETE CLASS B	440.000	440.000		
			CY	0.000	0.00	
			215.00000	440.000		94,600.00
0185	602-00000	REINFORCING STEEL	18,600.000	18,600.000		
			LB	0.000	0.00	
			1.25000	18,600.000		23,250.00
0190	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0195	603-50024	24 INCH PLASTIC PIPE	688.000	40.000		
			LF	648.000	47,304.00	
			73.00000	688.000		50,224.00
0195		MATERIAL ALLOWANCE 24 INCH PLASTIC PIPE		608.000		
			LF	-608.000	-14,020.48	
			23.06000	0.000		0.00
0200	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	3,100.00	
			3,100.00000	1.000		3,100.00
0205	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	2.000	5,400.00	
			2,700.00000	2.000		5,400.00
0210	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	2,400.000	1,307.000		
			LF	964.000	10,700.40	
			11.10000	2,271.000		25,208.10
0215	605-01020	*2 INCH HORIZONTAL DRAIN	6,000.000	3,000.000		
			LF	0.000	0.00	
			30.00000	3,000.000		90,000.00

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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	6.000	102.00	
			17.00000	6.000		102.00
0230	612-00003	*DELINEATOR (TYPE III)	3.000	0.000		
			EACH	2.000	38.00	
			19.00000	2.000		38.00
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	0.800		
			L S	0.200	4,200.00	
			21,000.00000	1.000		21,000.00
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	0.250	187.50	
			750.00000	1.000		750.00
0260	627-00001	*PAVEMENT MARKING PAINT	61.000	61.000		
			GAL	0.000	0.00	
			26.00000	61.000		1,586.00
0265	630-00000	*FLAGGING	1,500.000	832.000		
			HOUR	0.000	0.00	
			23.00000	832.000		19,136.00
0270	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	28.000		
			DAY	0.000	0.00	
			55.00000	28.000		1,540.00

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CAT NO0200 ROADWAY						
0275	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	63.000		
			DAY	0.000	0.00	
			500.00000	63.000		31,500.00
0280	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			525.00000	3.600		1,890.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	30.600		
			EACH	0.000	0.00	
			26.00000	30.600		795.60
0290	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			270.00000	0.900		243.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	108.000	97.200		
			EACH	0.000	0.00	
			16.00000	97.200		1,555.20
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	8.100		
			EACH	0.000	0.00	
			32.00000	8.100		259.20
0305	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.800		
			EACH	0.000	0.00	
			110.00000	1.800		198.00
0310	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,070.000	963.000		
			LF	0.000	0.00	
			16.00000	963.000		15,408.00
0315	630-80380	*TRAFFIC CONE	50.000	18.000		
			EACH	0.000	0.00	
			1.10000	18.000		19.80
0320	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	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

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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	3.000	2.000		
			L S	0.000	0.00	
			2,341.87000	2.000		4,683.74
0375	206-00100	STR BKFL (CL 1) UNDER HDPE IRRIG. PIPE & INCLUDES STR EXC.	171.440	171.440		
			CY	0.000	0.00	
			36.50000	171.440		6,257.56
0380	615-65005	IRRIG DIVERSION STR INCL 2 24-IN HEADGATES	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0385	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 5	1.000	1.000		
			L S	0.000	0.00	
			12,840.00000	1.000		12,840.00
0390	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	90.000	0.000		
			CY	90.000	8,010.00	
			89.00000	90.000		8,010.00

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CAT NO0200 ROADWAY							
0395	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	5,000.000	0.000			
			SY	0.000	0.00		
			2.03000	0.000		0.00	
0400	900-00014	ADDED ITEM (LUMP SUM)/ LINE 7-MOBILIZATION FOR ADDITIONAL 2" HORIZONTAL DRAINS	1.000	0.000			
			L S	1.000	11,136.63		
			11,136.63000	1.000		11,136.63	
0405	900-00010	ADDED ITEM (HOUR)/ DOZING (SPECIAL)	15.000	10.000			
			HOUR	5.000	1,246.75		
			249.35000	15.000		3,740.25	
0410	203-01582	TRUCK (DUMP)	26.000	26.000			
			HOUR	0.000	0.00		
			65.00000	26.000		1,690.00	
0415	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 9	1.000	0.000			
			L S	1.000	3,140.00		
			3,140.00000	1.000		3,140.00	
0420	202-01000	REMOVAL OF FENCE MCR LINE 10	340.000	0.000			
			LF	340.000	503.20		
			1.48000	340.000		503.20	
0425	607-11580	FENCE (TEMPORARY) MCR LINE 11	340.000	0.000			
			LF	340.000	1,322.60		
			3.89000	340.000		1,322.60	
			CAT 0200	CURRENT AMT \$	1,659,874.79 \$	183,346.30 \$	1,390,435.47
CAT NO0400 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 \$	1,667,524.79 \$	183,346.30 \$	1,398,085.47	