

ESTIMATE SUMMARY

CONTID: C12737

ESTIMATE NO: 0005 FINL

SPEC YR: 1999

PCN: 12737-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

67 WORK DAYS

GRAND MESA

PERCENT TIME: 100.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: PLH-FH 065A-017

GRAND MESA

NAME OF ROAD: GRAND MESA

PROJECT COUNTIES: MESA

DELTA

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

BOX 61

TRINITY RANCH ROAD

WETMORE CO 81253 719-784-0415

PAY PERIOD ENDING 08/28/2001

DATE TIME STARTED 07/24/2000

DATE LET 05/18/2000

DATE WORK BEGAN 07/24/2000

DATE AWARDED 06/20/2000

DATE TIME STOPPED 06/08/2001

DATE CONTRACT EXECUTED 06/20/2000

DATE ACCEPTED 06/08/2001

DATE NOTICE TO PROCEED 07/24/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,852,092.68	PARTICIPATING	\$ 7,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,842,704.78	NON-PARTICIPATING	1,845,092.68	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,852,092.68	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,852,092.68	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	27,640.57
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,852,092.68	27,640.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,852,092.68	27,640.57
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 27,640.57

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
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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	47,559.000	47,559.000		
			SY	0.000	0.00	
			0.82000	47,559.000		38,998.38
0010	203-01100	PROOF ROLLING	24.000	24.000		
			hour	0.000	0.00	
			70.00000	24.000		1,680.00
0015	203-01500	BLADING	19.000	19.000		
			hour	0.000	0.00	
			80.00000	19.000		1,520.00
0020	210-00810	*RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0025	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	5,535.980	5,535.980		
			TON	0.000	0.00	
			17.25000	5,535.980		95,495.66
0030	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	6,418.720	6,418.720		
			TON	0.000	0.00	
			13.55000	6,418.720		86,973.66
0035	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0040	403-32400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (76)	24,790.110	24,790.110		
			TON	0.000	0.00	
			38.81000	24,790.110		962,104.17
0045	408-01000	*HOT POURED JOINT AND CRACK SEALANT	20.010	20.010		
			TON	0.000	0.00	
			1,980.00000	20.010		39,619.80
0050	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,585.890	1,585.890		
			TON	0.000	0.00	
			247.42000	1,585.890		392,380.90
0055	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	200.000	200.000		
			LF	0.000	0.00	
			23.23000	200.000		4,646.00

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CAT NO0200 ROADWAY						
0060	605-84000	*SUBSURFACE DRAIN OUTLET	56.0000	56.0000		
			LF	0.0000	0.00	
			36.20000	56.0000		2,027.20
0065	626-00000	*MOBILIZATION	1.0000	1.0000		
			L S	0.0000	0.00	
			98,470.00000	1.0000		98,470.00
0070	627-00001	*PAVEMENT MARKING PAINT	1,171.0000	1,171.0000		
			GAL	0.0000	0.00	
			15.00000	1,171.0000		17,565.00
0075	630-00000	*FLAGGING	2,571.0000	2,571.0000		
			HOURL	0.0000	0.00	
			21.00000	2,571.0000		53,991.00
0080	630-00002	*TRAFFIC CONTROL SUPERVISOR	56.0000	56.0000		
			DAY	0.0000	0.00	
			350.00000	56.0000		19,600.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	13.0000	13.0000		
			DAY	0.0000	0.00	
			100.00000	13.0000		1,300.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.0000	21.0000		
			EACH	0.0000	0.00	
			100.00000	21.0000		2,100.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.0000	46.0000		
			EACH	0.0000	0.00	
			100.00000	46.0000		4,600.00
0100	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.0000	10.0000		
			EACH	0.0000	0.00	
			75.00000	10.0000		750.00
0105	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.0000	20.0000		
			EACH	0.0000	0.00	
			75.00000	20.0000		1,500.00
0110	630-80380	*TRAFFIC CONE	200.0000	200.0000		
			EACH	0.0000	0.00	
			15.00000	200.0000		3,000.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70022	F/A OJT PILOT DELETED VIA 105 #1	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70025	F/A QUALITY INCENTIVE PAYMENT PAVEMENT SMOOTHNESS	3,990.910	3,990.910		
			F A	0.000	0.00	
			1.00000	3,990.910		3,990.91
0130	700-70028	F/A ESB PROGRAM DELETED VIA 105 #1	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	630-00001	PILOT CAR OPERATION MCR LI 1 ADDED ITEM FOR SAFETY CONCERNS	200.500	200.500		
			hour	0.000	0.00	
			60.00000	200.500		12,030.00
			CAT 0200	CURRENT AMT \$ 1,845,092.68 \$	0.00 \$	1,845,092.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0135	620-00001	FIELD OFFICE (CLASS 1) DELETED VIA 105 #1	0.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0140	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0145	620-00020	SANITARY FACILITY DELETED VIA 105 #1	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 7,000.00 \$	0.00 \$	7,000.00
PROJECT TOTAL			CURRENT AMT \$ 1,852,092.68 \$		0.00 \$	1,852,092.68