

ESTIMATE SUMMARY

CONTID: C13057

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13057-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
 CREEDE NORTH

TIME CHARGED: 18.0 DAYS
 PERCENT TIME: 27.69

TIME ALLOW:
 ORIG TIME ALLOW:

65 WORK DAYS
 65 WORK DAYS

PROJECT NO: STA 149A-018
 CREEDE NORTH
 NAME OF ROAD: SH 149
 PROJECT COUNTIES: MINERAL

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.
 BOX 61
 TRINITY RANCH ROAD
 WETMORE CO 81253 719-784-0415

PAY PERIOD ENDING	07/28/2000	DATE TIME STARTED	06/26/2000
DATE LET	01/27/2000	DATE WORK BEGAN	
DATE AWARDED	01/28/2000	DATE TIME STOPPED	09/20/2000
DATE CONTRACT EXECUTED	02/17/2000	DATE ACCEPTED	09/20/2000
DATE NOTICE TO PROCEED	06/26/2000		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,895,936.60 PARTICIPATING	\$ 366,862.12	\$ 366,862.12
AWARD PROJECT AMT:	\$ 2,788,822.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.67% TOTAL EARNINGS	366,862.12	366,862.12
FUNDS AVAILABLE:	\$ 2,529,074.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	366,862.12	366,862.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,733.68	-9,733.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	357,128.44	357,128.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	357,128.44	357,128.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 357,128.44

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 BID ITEMS						
0002	202-00240	REM ASPHALT MAT (PLANING)	4,370.000	0.000		
			SY	0.000	0.00	
			2.67000	0.000		0.00
0005	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,030.000	0.000		
			LF	669.000	2,609.10	
			3.90000	669.000		2,609.10
0010	202-01300	*REMOVAL OF END ANCHORAGE	18.000	0.000		
			EACH	4.000	360.00	
			90.00000	4.000		360.00
0015	203-01140	ROLLING	15.000	0.000		
			hour	0.000	0.00	
			55.00000	0.000		0.00
0020	203-01500	BLADING	42.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0025	203-01594	COMBINATION LOADER	39.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0030	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0035	210-04200	*ADJUST GUARDRAIL	0.000	0.000		
			LF	0.000	0.00	
			3.65000	0.000		0.00
0040	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00
0041	304-06007	ABC (CL 6)	400.000	0.000		
			CY	0.000	0.00	
			15.60000	0.000		0.00
0045	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			10.50000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0046	304-09000	ABC (SPEC)	8,495.000	0.000		
			CY	0.000	0.00	
			16.38000	0.000		0.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	404.980	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0055	403-32455	*HOT BITUMINOUS PAVEMENT (GRADING SX) (ASPHALT) (76) (PG 58-34)	46,279.910	0.000		
			TON	0.000	0.00	
			41.59000	0.000		0.00
0060	405-00000	*HEATING AND SCARIFYING TREATMENT	285,889.000	0.000		
			SY	226,626.000	258,353.64	
			1.14000	226,626.000		258,353.64
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,268.000	0.000		
			GAL	0.000	0.00	
			0.75000	0.000		0.00
0070	411-90010	*ASPHALT REJUVENATING AGENT	10,346.000	0.000		
			GAL	7,630.000	11,063.50	
			1.45000	7,630.000		11,063.50
0072	515-00120	WATERPROOFING (MEMBRANE)	1,186.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0075	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,488.000	0.000		
			LF	550.000	6,902.50	
			12.55000	550.000		6,902.50
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	13.000	0.000		
			EACH	3.000	3,795.00	
			1,265.00000	3.000		3,795.00
0085	606-02003	*END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	1.000	1,430.00	
			1,430.00000	1.000		1,430.00
0090	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	42,405.88	
			84,811.76000	0.500		42,405.88

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CAT NO0200 ROADWAY BID ITEMS						
0091	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			10,500.00000	0.000		0.00
0095	627-00001	*PAVEMENT MARKING PAINT	2,130.000	0.000		
			GAL	0.000	0.00	
			14.00000	0.000		0.00
0100	630-00000	*FLAGGING	3,639.500	0.000		
			HOOR	970.000	19,885.00	
			20.50000	970.000		19,885.00
0105	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOOR	0.000	0.00	
			32.00000	0.000		0.00
0110	630-00002	*TRAFFIC CONTROL SUPERVISOR	51.000	0.000		
			DAY	14.000	5,040.00	
			360.00000	14.000		5,040.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	4.000	400.00	
			100.00000	4.000		400.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	4.000	240.00	
			60.00000	4.000		240.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	0.000		
			EACH	25.000	2,250.00	
			90.00000	25.000		2,250.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	4.000	440.00	
			110.00000	4.000		440.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	23.000	0.000		
			EACH	3.500	245.00	
			70.00000	3.500		245.00

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CAT NO0200 ROADWAY BID ITEMS						
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	0.000		
			EACH	0.500	42.50	
			85.00000	0.500		42.50
0150	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	50.000	400.00	
			8.00000	50.000		400.00
0155	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0160	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	28,731.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70023	F/A ON-THE-JOB TRAINEE	272.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70025	F/A QUALITY INCENTIVE PAYMENT	30,092.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,884,936.60 \$	355,862.12 \$ 355,862.12

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0200	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0205	620-00015	FIELD LABORATORY (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0210	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 11,000.00	\$ 11,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,895,936.60	\$ 366,862.12
					\$ 366,862.12	\$ 366,862.12