

ESTIMATE SUMMARY

12:09:53

CONTID: C13057

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13057-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
 CREEDE NORTH

TIME CHARGED: 48.5 DAYS
 PERCENT TIME: 74.62

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	09/14/2000	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	\$ 2,845,523.40	\$ 2,478,661.28
AWARD PROJECT AMT:	\$ 2,788,822.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.26% TOTAL EARNINGS	2,845,523.40	2,478,661.28
FUNDS AVAILABLE:	\$ 50,413.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,845,523.40	2,478,661.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-41,832.33	-32,098.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,803,691.07	2,446,562.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,803,691.07	2,446,562.63
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 2,446,562.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 149A-018

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY BID ITEMS						
0002	202-00240	REM ASPHALT MAT (PLANING)	4,370.000	0.000		
			SY	4,370.000	11,667.90	
			2.67000	4,370.000		11,667.90
0005	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,030.000	669.000		
			LF	4,361.000	17,007.90	
			3.90000	5,030.000		19,617.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	18.000	4.000		
			EACH	14.000	1,260.00	
			90.00000	18.000		1,620.00
0015	203-01140	ROLLING	15.000	0.000		
			hour	15.000	825.00	
			55.00000	15.000		825.00
0020	203-01500	BLADING	42.000	0.000		
			hour	42.000	2,940.00	
			70.00000	42.000		2,940.00
0025	203-01594	COMBINATION LOADER	39.000	0.000		
			hour	39.000	2,535.00	
			65.00000	39.000		2,535.00
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	400.000	6,240.00	
			15.60000	400.000		6,240.00
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	8,495.000	139,148.10	
			16.38000	8,495.000		139,148.10
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	404.980	0.000		
			TON	404.980	32,398.40	
			80.00000	404.980		32,398.40
0055	403-32455	*HOT BITUMINOUS PAVEMENT (GRADING SX) (ASPHALT) (76) (PG 58-34)	46,279.910	0.000		
			TON	46,279.910	1,924,781.46	
			41.59000	46,279.910		1,924,781.46
0060	405-00000	*HEATING AND SCARIFYING TREATMENT	285,889.000	226,626.000		
			SY	59,263.000	67,559.82	
			1.14000	285,889.000		325,913.46
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,268.000	0.000		
			GAL	12,268.000	9,201.00	
			0.75000	12,268.000		9,201.00
0070	411-90010	*ASPHALT REJUVENATING AGENT	10,346.000	7,630.000		
			GAL	2,716.000	3,938.20	
			1.45000	10,346.000		15,001.70
0072	515-00120	WATERPROOFING (MEMBRANE)	1,186.000	0.000		
			SY	1,186.000	17,790.00	
			15.00000	1,186.000		17,790.00
0075	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,488.000	550.000		
			LF	3,938.000	49,421.90	
			12.55000	4,488.000		56,324.40
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	13.000	3.000		
			EACH	10.000	12,650.00	
			1,265.00000	13.000		16,445.00
0085	606-02003	*END ANCHORAGE (NONFLARED)	5.000	1.000		
			EACH	4.000	5,720.00	
			1,430.00000	5.000		7,150.00
0090	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	42,405.88	
			84,811.76000	1.000		84,811.76

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CAT NO0200 ROADWAY BID ITEMS						
0091	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	1.000	10,500.00	
			10,500.00000	1.000		10,500.00
0095	627-00001	*PAVEMENT MARKING PAINT	2,130.000	0.000		
			GAL	1,061.000	14,854.00	
			14.00000	1,061.000		14,854.00
0100	630-00000	*FLAGGING	3,639.500	970.000		
			HOURL	2,651.500	54,355.75	
			20.50000	3,621.500		74,240.75
0105	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0110	630-00002	*TRAFFIC CONTROL SUPERVISOR	51.000	14.000		
			DAY	36.000	12,960.00	
			360.00000	50.000		18,000.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	4.000		
			DAY	11.000	1,100.00	
			100.00000	15.000		1,500.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	4.000		
			EACH	10.400	624.00	
			60.00000	14.400		864.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	25.000		
			EACH	39.800	3,582.00	
			90.00000	64.800		5,832.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	4.000		
			EACH	6.800	748.00	
			110.00000	10.800		1,188.00
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	3.500		
			EACH	17.200	1,204.00	
			70.00000	20.700		1,449.00

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CAT NO0200 ROADWAY BID ITEMS						
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	0.500		
			EACH	1.300	110.50	
			85.00000	1.800		153.00
0150	630-80380	*TRAFFIC CONE	200.000	50.000		
			EACH	130.000	1,040.00	
			8.00000	180.000		1,440.00
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	30,092.470	30,092.47	
			1.00000	30,092.470		30,092.47
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 \$ 2,478,661.28 \$ 2,834,523.40

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0200	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	11,000.00 \$	0.00 \$ 11,000.00
PROJECT TOTAL			CURRENT AMT \$	2,895,936.60 \$	2,478,661.28 \$	2,845,523.40