

ESTIMATE RUN 09/27/2000

ESTIMATE SUMMARY

14:47:06

CONTID: C13057		ESTIMATE NO: 0003		PROG	SPEC YR: 1999	
PCN: 13057-BID		COFRS REPORTING CATEGORY: 5		FACS REF NO:		

CONTRACT DESCRIPTION:	TIME CHARGED: 52.5	DAYS	TIME ALLOW:	65 WORK DAYS
CREEDE NORTH	PERCENT TIME: 80.77		ORIG TIME ALLOW:	65 WORK DAYS

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

CONTRACTOR:			
D.G. HUSKIN CONSTRUCTION CO.	PAY PERIOD ENDING	09/27/2000	DATE TIME STARTED 06/26/2000
BOX 61	DATE LET	01/27/2000	DATE WORK BEGAN
TRINITY RANCH ROAD	DATE AWARDED	01/28/2000	DATE TIME STOPPED 09/20/2000
	DATE CONTRACT EXECUTED	02/17/2000	DATE ACCEPTED 09/20/2000
WETMORE	DATE NOTICE TO PROCEED	06/26/2000	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	2,895,936.60 PARTICIPATING	\$ 2,894,322.60	\$ 48,799.20
AWARD PROJECT AMT: \$	2,788,822.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.94% TOTAL EARNINGS	2,894,322.60	48,799.20
FUNDS AVAILABLE: \$	1,614.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,894,322.60	48,799.20
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,788.82	39,043.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,891,533.78	87,842.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,891,533.78	87,842.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 87,842.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200 ROADWAY BID ITEMS						
0002	202-00240	REM ASPHALT MAT (PLANING)	4,370.000	4,370.000		
		SY		0.000	0.00	
			2.67000	4,370.000		11,667.90
0005	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,030.000	5,030.000		
		LF		0.000	0.00	
			3.90000	5,030.000		19,617.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	18.000	18.000		
		EACH		0.000	0.00	
			90.00000	18.000		1,620.00
0015	203-01140	ROLLING	15.000	15.000		
		HOURL		0.000	0.00	
			55.00000	15.000		825.00
0020	203-01500	BLADING	42.000	42.000		
		HOURL		0.000	0.00	
			70.00000	42.000		2,940.00
0025	203-01594	COMBINATION LOADER	39.000	39.000		
		HOURL		0.000	0.00	
			65.00000	39.000		2,535.00
0030	203-01597	POTHOLING	0.000	0.000		
		HOURL		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	400.000		
		CY		0.000	0.00	
			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

CONTID: C13057
PCN: 13057-BID
PROJECT: STA 149A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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14:47:06

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CAT N00200 ROADWAY BID ITEMS						
0046	304-09000	ABC (SPEC)	8,495.000	8,495.000		
			CY	0.000	0.00	
			16.38000	8,495.000		139,148.10
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	404.980	404.980		
			TON	0.000	0.00	
			80.00000	404.980		32,398.40
0055	403-32455	*HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (76)(PG 58-34	46,279.910	46,279.910		
			TON	0.000	0.00	
			41.59000	46,279.910		1,924,781.46
0060	405-00000	*HEATING AND SCARIFYING TREATMENT	285,889.000	285,889.000		
			SY	0.000	0.00	
			1.14000	285,889.000		325,913.46
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,268.000	12,268.000		
			GAL	0.000	0.00	
			0.75000	12,268.000		9,201.00
0070	411-90010	*ASPHALT REJUVENATING AGENT	10,346.000	10,346.000		
			GAL	0.000	0.00	
			1.45000	10,346.000		15,001.70
0072	515-00120	WATERPROOFING (MEMBRANE)	1,186.000	1,186.000		
			SY	0.000	0.00	
			15.00000	1,186.000		17,790.00
0075	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,488.000	4,488.000		
			LF	0.000	0.00	
			12.55000	4,488.000		56,324.40
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	13.000	13.000		
			EACH	0.000	0.00	
			1,265.00000	13.000		16,445.00
0085	606-02003	*END ANCHORAGE (NONFLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,430.00000	5.000		7,150.00
0090	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			84,811.76000	1.000		84,811.76

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CAT N00200 ROADWAY BID ITEMS						
0091	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	1.000		
		L S		0.000	0.00	
			10,500.00000	1.000		10,500.00
0095	627-00001	*PAVEMENT MARKING PAINT	2,130.000	1,061.000		
		GAL		1,069.000	14,966.00	
			14.00000	2,130.000		29,820.00
0100	630-00000	*FLAGGING	3,639.500	3,621.500		
		HOURL		18.000	369.00	
			20.50000	3,639.500		74,609.75
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	50.000		
		DAY		1.000	360.00	
			360.00000	51.000		18,360.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	15.000		
		DAY		5.000	500.00	
			100.00000	20.000		2,000.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
		EACH		0.000	0.00	
			60.00000	14.400		864.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	64.800		
		EACH		0.000	0.00	
			90.00000	64.800		5,832.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
		EACH		0.000	0.00	
			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	20.700		
		EACH		0.000	0.00	
			70.00000	20.700		1,449.00

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CAT N00200 ROADWAY BID ITEMS						
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	1.800		
		EACH		0.000	0.00	
			85.00000	1.800		153.00
0150	630-80380	*TRAFFIC CONE	200.000	180.000		
		EACH		0.000	0.00	
			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		0.900	3,600.00	
			4,000.00000	0.900		3,600.00
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		28,731.400	28,731.40	
			1.00000	28,731.400		28,731.40
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		272.800	272.80	
			1.00000	272.800		272.80
0185	700-70025	F/A QUALITY INCENTIVE PAYMENT	30,092.470	30,092.470		
		F A		0.000	0.00	
			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	\$ 48,799.20	\$ 2,883,322.60

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CAT N00400 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	\$ 48,799.20	\$ 2,894,322.60