

ESTIMATE SUMMARY

11:17:05

CONTID: C13057

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13057-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
 CREEDE NORTH

TIME CHARGED: 52.5 DAYS
 PERCENT TIME: 80.77

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 10/03/2000 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	\$ 2,895,936.60	\$ 1,614.00
AWARD PROJECT AMT:	\$ 2,788,822.08	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,895,936.60	1,614.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,895,936.60	1,614.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,788.82	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,893,147.78	1,614.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,893,147.78	1,614.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,614.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 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

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CAT NO0200 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 NO0200 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	2,130.000		
			GAL	0.000	0.00	
			14.00000	2,130.000		29,820.00
0100	630-00000	*FLAGGING	3,639.500	3,639.500		
			HOURL	0.000	0.00	
			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	51.000		
			DAY	0.000	0.00	
			360.00000	51.000		18,360.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	20.000		
			DAY	0.000	0.00	
			100.00000	20.000		2,000.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	1.600	96.00	
			60.00000	16.000		960.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	64.800		
			EACH	7.200	648.00	
			90.00000	72.000		6,480.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	1.200	132.00	
			110.00000	12.000		1,320.00
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	2.300	161.00	
			70.00000	23.000		1,610.00

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CAT NO0200 ROADWAY BID ITEMS						
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	1.800		
			EACH	0.200	17.00	
			85.00000	2.000		170.00
0150	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	20.000	160.00	
			8.00000	200.000		1,600.00
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	0.900		
			L S	0.100	400.00	
			4,000.00000	1.000		4,000.00
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	28,731.400		
			F A	0.000	0.00	
			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	272.800		
			F A	0.000	0.00	
			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 \$	1,614.00 \$ 2,884,936.60	

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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 \$	1,614.00 \$ 2,895,936.60