

ESTIMATE SUMMARY

CONTID: C13325

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13325-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

85 WORK DAYS

DELTA SOUTH

PERCENT TIME: 62.35

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: NH 0501-045
DELTA SOUTH

NAME OF ROAD: SH 50

PROJECT COUNTIES: DELTA MONTROSE, REGION 3

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING 06/05/2001

DATE TIME STARTED 04/02/2001

BOX 61

DATE LET 03/15/2001

DATE WORK BEGAN 04/02/2001

TRINITY RANCH ROAD

DATE AWARDED 03/16/2001

DATE TIME STOPPED 07/17/2001

DATE CONTRACT EXECUTED 03/22/2001

DATE ACCEPTED 07/17/2001

WETMORE CO 81253 719-784-0415

DATE NOTICE TO PROCEED 04/02/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,772,225.64 PARTICIPATING	\$ 3,560,242.15	\$ 2,818,411.41
AWARD PROJECT AMT:	\$ 3,772,520.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.38% TOTAL EARNINGS	3,560,242.15	2,818,411.41
FUNDS AVAILABLE:	\$ 211,983.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,560,242.15	2,818,411.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,058.93	-13,738.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,545,183.22	2,804,672.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,545,183.22	2,804,672.57
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,804,672.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13325
 PCN: 13325-BID
 PROJECT: NH 0501-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/07/2001

09:18:58

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						
0005	202-00037	*REMOVAL OF END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			180.00000	6.000		1,080.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	79.000	79.000		
			LF	0.000	0.00	
			30.00000	79.000		2,370.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	190.000	190.000		
			SY	0.000	0.00	
			20.00000	190.000		3,800.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	44,532.000	44,532.000		
			SY	0.000	0.00	
			0.83000	44,532.000		36,961.56
0025	203-00000	UNCLASSIFIED EXCAVATION	1,315.670	1,315.670		
			CY	0.000	0.00	
			8.00000	1,315.670		10,525.36
0030	203-01500	BLADING	3.000	0.000		
			HOOR	3.000	240.00	
			80.00000	3.000		240.00
0035	206-00000	STRUCTURE EXCAVATION	9.000	9.000		
			CY	0.000	0.00	
			30.00000	9.000		270.00
0040	210-04010	ADJUST MANHOLE	10.000	5.500		
			EACH	4.500	1,350.00	
			300.00000	10.000		3,000.00
0045	210-04050	ADJUST VALVE BOX	34.000	16.000		
			EACH	18.000	3,600.00	
			200.00000	34.000		6,800.00
0050	210-04200	*ADJUST GUARDRAIL	1,465.000	1,465.000		
			LF	0.000	0.00	
			2.60000	1,465.000		3,809.00
0055	304-06000	AGGREGATE BASE COURSE (CLASS 6)	183.000	183.000		
			TON	0.000	0.00	
			15.00000	183.000		2,745.00

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CAT NO0200 ROADWAY						
0060	304-07000	AGGREGATE BASE COURSE (CLASS 7) DELETED BY CMO #4	0.000	0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	166.990	166.990		
			TON	0.000	0.00	
			80.00000	166.990		13,359.20
0070	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	57,902.050	401.050		
			TON	57,501.000	1,167,845.31	
			20.31000	57,902.050		1,175,990.64
0075	405-00100	*HEATING AND REMIXING TREATMENT	216,673.000	30,912.000		
			SY	185,761.000	570,286.27	
			3.07000	216,673.000		665,186.11
0080	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	3,305.380	23.660		
			TON	3,274.170	826,826.15	
			252.53000	3,297.830		832,801.01
0085	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) DELETED BY 105 #7 - 6/28/01	0.000	0.000		
			TON	0.000	0.00	
			188.19000	0.000		0.00
0090	411-90010	*ASPHALT REJUVENATING AGENT	4,664.000	0.000		
			GAL	4,664.000	5,596.80	
			1.20000	4,664.000		5,596.80
0095	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	4,992.000	4,992.000		
			SY	0.000	0.00	
			60.77000	4,992.000		303,363.84
0100	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	399.000	399.000		
			SY	0.000	0.00	
			2.00000	399.000		798.00
0105	606-02005	*END ANCHORAGE (FLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0110	607-11580	*FENCE (TEMPORARY)	730.000	730.000		
			LF	0.000	0.00	
			2.00000	730.000		1,460.00

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CAT NO0200 ROADWAY						
0115	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	87.000	87.000		
			LF	0.000	0.00	
			45.00000	87.000		3,915.00
0120	609-24008	*GUTTER TYPE 2 (8 FOOT) DELETED BY 105 #7 - 6/28/01	0.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0125	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	853.000	853.000		
			LF	0.000	0.00	
			18.90000	853.000		16,121.70
0130	613-07000	*PULL BOX (SPECIAL) ALUM. WATER VALVE BOX	5.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0135	613-07026	*PULL BOX (16"X24"X12") DEEP	3.000	3.000		
			EACH	0.000	0.00	
			390.00000	3.000		1,170.00
0140	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,980.000	1,188.000		
			LF	792.000	7,207.20	
			9.10000	1,980.000		18,018.00
0145	614-72892	*POWER FEED WIRE	411.000	411.000		
			LF	0.000	0.00	
			7.10000	411.000		2,918.10
0150	614-72893	*SIGNAL CABLE	529.000	529.000		
			LF	0.000	0.00	
			8.65000	529.000		4,575.85
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0160	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	74,052.00	
			148,104.00000	1.000		148,104.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.800		
			L S	0.100	1,000.00	
			10,000.00000	0.900		9,000.00

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CAT NO0200 ROADWAY						
0170	627-00005	*EPOXY PAVEMENT MARKING	843.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0175	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	3,448.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0180	630-00000	*FLAGGING	4,094.500	1,889.000		
			HOOR	2,047.000	49,128.00	
			24.00000	3,936.000		94,464.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	0.000		
			DAY	11.000	1,650.00	
			150.00000	11.000		1,650.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	23.000		
			DAY	30.000	10,500.00	
			350.00000	53.000		18,550.00
0195	630-80305	*FLAGGING STATION LIGHT	2.000	1.000		
			EACH	0.800	280.00	
			350.00000	1.800		630.00
0200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	1.600	560.00	
			350.00000	3.600		1,260.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	220.000	96.000		
			EACH	101.100	2,527.50	
			25.00000	197.100		4,927.50
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	85.000	32.500		
			EACH	44.000	3,300.00	
			75.00000	76.500		5,737.50
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	7.500		
			EACH	7.800	702.00	
			90.00000	15.300		1,377.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	4,800.00	
			3,000.00000	3.600		10,800.00

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CAT NO0200 ROADWAY						
0225	630-80360	*DRUM CHANNELIZING DEVICE	40.000	20.000		
			EACH	16.000	560.00	
			35.00000	36.000		1,260.00
0230	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	5.500		
			EACH	17.000	1,020.00	
			60.00000	22.500		1,350.00
0235	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	21.000	4.500		
			EACH	14.400	864.00	
			60.00000	18.900		1,134.00
0240	630-80380	*TRAFFIC CONE	250.000	110.000		
			EACH	115.000	1,610.00	
			14.00000	225.000		3,150.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT PILOT DELETED BY 105 #7 - 6/28/01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A ON-THE-JOB TRAINEE DELETED BY 105 #7 - 6/28/01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT	98,491.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM DELETED BY 105 #7 - 6/28/01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70037	F/A CONTAMINATED SOIL DELETED BY 105 #7 - 6/28/01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70042	F/A RAILROAD FLAGGING	24,749.590	0.000		
			F A	24,749.590	24,749.59	
			1.00000	24,749.590		24,749.59

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CAT NO0200 ROADWAY						
0295	900-00014	*ADDED ITEM (LUMP SUM)/ MCR LINE ITEM 1-BORE/ENCASE/FURNISH/INSTALL 220 & 110 SERVIC	1.000	1.000		
			L S	0.000	0.00	
			3,913.00000	1.000		3,913.00
0300	900-00004	ADDED ITEM (CUBIC YARD)/ FURNISH/PLACE FLOWABLE FILL - MCR LINE 2	20.000	20.000		
			CY	0.000	0.00	
			50.00000	20.000		1,000.00
0305	304-07005	ABC (CL 7) ADDED BY CMO #4	2,294.000	1,835.000		
			CY	459.000	5,581.44	
			12.16000	2,294.000		27,895.04
0310	900-00014	*ADDED ITEM (LUMP SUM)/ FURNISH/INSTALL BREAKER & SERVICE LINE - MCR LINE #3	1.000	1.000		
			L S	0.000	0.00	
			410.10000	1.000		410.10
0315	403-34801	HBP (GR SX) (100) EXTEND PROJECT LIMITS - CMO #6	2,021.490	0.000		
			TON	2,021.490	49,142.42	
			24.31000	2,021.490		49,142.42
0320	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) EXTEND PROJECT LIMITS - CMO #6	3,777.000	3,777.000		
			SY	0.000	0.00	
			1.30000	3,777.000		4,910.10
0325	608-00000	*CONCRETE SIDEWALK MCR LINE 4	15.000	15.000		
			SY	0.000	0.00	
			38.00000	15.000		570.00
0330	900-00010	ADDED ITEM (HOUR)/ TANDEM END DUMP TRUCK - MCR LINE 5	36.500	0.000		
			HOUR	36.500	2,372.50	
			65.00000	36.500		2,372.50
0335	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH) BRIDGE EXPANSION DEVICE (0-2 IN) - MCR LINE #6	0.000	0.000		
			LF	0.000	0.00	
			9,650.00000	0.000		0.00
0340	900-00014	ADDED ITEM (LUMP SUM)/ VALVE BOX REPAIR - MCR LINE 7	1.000	0.000		
			L S	1.000	1,060.23	
			1,060.23000	1.000		1,060.23
0345	900-00014	*ADDED ITEM (LUMP SUM)/ MCR LINE 8 - EXPANSION JOINT MATERIAL	1.000	0.000		
			L S	0.000	0.00	
			697.59000	0.000		0.00

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CAT NO0200 ROADWAY						
0350	900-00014	*ADDED ITEM (LUMP SUM)/ MCR LINE 9 - MOVE 3" CONDUIT HWY 92 & 50	1.000	0.000		
			L S	0.000	0.00	
			453.70000	0.000		0.00
0355	900-00014	ADDED ITEM (LUMP SUM)/ SEE MCR LINE #6 - BRIDGE EXPANSION DEVICE (0-2 IN) - L.S.	1.000	0.000		
			L S	0.000	0.00	
			9,650.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,760,225.64	\$ 2,818,411.41 \$ 3,548,242.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0290	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 12,000.00	\$ 0.00 \$ 12,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,772,225.64	\$ 2,818,411.41	\$ 3,560,242.15