

ESTIMATE SUMMARY

09:04:55

CONTID: C13325

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13325-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

85 WORK DAYS

DELTA SOUTH

PERCENT TIME: 96.47

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.

BOX 61

TRINITY RANCH ROAD

WETMORE CO 81253 719-784-0415

PAY PERIOD ENDING	09/13/2001	DATE TIME STARTED	04/02/2001
DATE LET	03/15/2001	DATE WORK BEGAN	04/02/2001
DATE AWARDED	03/16/2001	DATE TIME STOPPED	07/17/2001
DATE CONTRACT EXECUTED	03/22/2001	DATE ACCEPTED	07/17/2001
DATE NOTICE TO PROCEED	04/02/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,772,225.64 PARTICIPATING	\$ 3,773,105.61	\$ 486.36
AWARD PROJECT AMT:	\$ 3,772,520.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.02% TOTAL EARNINGS	3,773,105.61	486.36
FUNDS AVAILABLE:	\$ -879.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,773,105.61	486.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,000.00	15,595.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,772,105.61	16,081.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,772,105.61	16,081.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,081.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0501-045

COLORADO DEPARTMENT OF TRANSPORTATION

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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	3.000		
			HOOR	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			300.00000	10.000		3,000.00
0045	210-04050	ADJUST VALVE BOX	34.000	34.000		
			EACH	0.000	0.00	
			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	57,902.050		
			TON	0.000	0.00	
			20.31000	57,902.050		1,175,990.64
0075	405-00100	*HEATING AND REMIXING TREATMENT	216,673.000	216,673.000		
			SY	0.000	0.00	
			3.07000	216,673.000		665,186.11
0080	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	3,305.380	3,305.830		
			TON	-0.450	-113.64	
			252.53000	3,305.380		834,707.61
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	4,664.000		
			GAL	0.000	0.00	
			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	1,980.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			148,104.00000	1.000		148,104.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0170	627-00005	*EPOXY PAVEMENT MARKING	843.000	843.000		
			GAL	0.000	0.00	
			55.00000	843.000		46,365.00
0175	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	3,448.000	3,448.000		
			SF	0.000	0.00	
			12.00000	3,448.000		41,376.00
0180	630-00000	*FLAGGING	4,094.500	4,094.500		
			HOOR	0.000	0.00	
			24.00000	4,094.500		98,268.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	22.000		
			DAY	4.000	600.00	
			150.00000	26.000		3,900.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	60.000		
			DAY	0.000	0.00	
			350.00000	60.000		21,000.00
0195	630-80305	*FLAGGING STATION LIGHT	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	220.000	219.000		
			EACH	0.000	0.00	
			25.00000	219.000		5,475.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	85.000	85.000		
			EACH	0.000	0.00	
			75.00000	85.000		6,375.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	17.000		
			EACH	0.000	0.00	
			90.00000	17.000		1,530.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00

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CAT NO0200 ROADWAY						
0225	630-80360	*DRUM CHANNELIZING DEVICE	40.000	40.000		
			EACH	0.000	0.00	
			35.00000	40.000		1,400.00
0230	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	25.000		
			EACH	0.000	0.00	
			60.00000	25.000		1,500.00
0235	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	21.000	21.000		
			EACH	0.000	0.00	
			60.00000	21.000		1,260.00
0240	630-80380	*TRAFFIC CONE	250.000	250.000		
			EACH	0.000	0.00	
			14.00000	250.000		3,500.00
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	99,396.570		
			F A	0.000	0.00	
			1.00000	99,396.570		99,396.57
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	24,749.590		
			F A	0.000	0.00	
			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	2,294.000		
			CY	0.000	0.00	
			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	2,021.490		
			TON	0.000	0.00	
			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	36.500		
			HOUR	0.000	0.00	
			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	1.000		
			LF	0.000	0.00	
			9,650.00000	1.000		9,650.00
0340	900-00014	ADDED ITEM (LUMP SUM)/ VALVE BOX REPAIR - MCR LINE 7	1.000	1.000		
			L S	0.000	0.00	
			1,060.23000	1.000		1,060.23
0345	900-00014	*ADDED ITEM (LUMP SUM)/ MCR LINE 8 - EXPANSION JOINT MATERIAL	1.000	1.000		
			L S	0.000	0.00	
			697.59000	1.000		697.59

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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	1.000		
			L S	0.000	0.00	
			453.70000	1.000		453.70
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 \$	486.36 \$ 3,761,105.61
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 \$	486.36 \$ 3,773,105.61	