

ESTIMATE RUN 10/26/2001

ESTIMATE SUMMARY

16:43:24

CONTID: C13517		ESTIMATE NO: 0006		PROG	SPEC YR: 1999	
PCN: 13517-BID		COFRS REPORTING CATEGORY: 5			FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 121.5	DAYS	TIME ALLOW:	124	WORK DAYS
OVERLAY FROM SOCIETY TURN TO PLACERVILLE		PERCENT TIME: 97.98		ORIG TIME ALLOW:	85	WORK DAYS

PROJECT NO:	STA 145A-029					
	OVERLAY SH 145 FROM SOCIETY TURN TO PLACERVILLE					
NAME OF ROAD:	SH 145					
PROJECT COUNTIES:	SAN MIGUEL					

CONTRACTOR:		PAY PERIOD ENDING		10/20/2001	DATE TIME STARTED 04/04/2001	
D.G. HUSKIN CONSTRUCTION CO.		DATE LET		01/25/2001	DATE WORK BEGAN 04/04/2001	
BOX 61		DATE AWARDED		02/14/2001	DATE TIME STOPPED 12/01/2001	
TRINITY RANCH ROAD		DATE CONTRACT EXECUTED		03/07/2001	DATE ACCEPTED 12/01/2001	
WETMORE	CO 81253	719-784-0415	DATE NOTICE TO PROCEED		04/04/2001	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	4,300,195.37 PARTICIPATING	\$ 4,106,657.74	\$ 112,659.80
AWARD PROJECT AMT: \$	3,826,244.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.50% TOTAL EARNINGS	4,106,657.74	112,659.80
FUNDS AVAILABLE: \$	193,537.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,106,657.74	112,659.80
TOTAL CLAIMS: \$	0.00 RETAINAGE	-11,573.90	1,053.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,095,083.84	113,713.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,095,083.84	113,713.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 113,713.55

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						
0005	202-00011	TREE TRIMMING	38.000	38.000		
		EACH		0.000	0.00	
			600.00000	38.000		22,800.00
0010	202-00035	*REMOVAL OF PIPE	753.000	742.000		
		LF		0.000	0.00	
			20.00000	742.000		14,840.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,829.000	2,789.000		
		SY		0.000	0.00	
			2.51000	2,789.000		7,000.39
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	8,515.000	8,515.000		
		LF		0.000	0.00	
			2.00000	8,515.000		17,030.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
		EACH		0.000	0.00	
			1.55000	8.000		12.40
0030	202-04002	CLEAN CULVERT	0.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,676.000	1,702.000		
		CY		0.000	0.00	
			12.50000	1,702.000		21,275.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	193.000	80.000		
		CY		112.620	1,576.68	
			14.00000	192.620		2,696.68
0045	203-00100	*MUCK EXCAVATION	3,402.000	3,379.800		
		CY		0.000	0.00	
			15.00000	3,379.800		50,697.00
0050	203-01140	ROLLING	0.000	0.000		
		HOURL		0.000	0.00	
			60.00000	0.000		0.00
0055	203-01500	BLADING	12.000	12.000		
		HOURL		0.000	0.00	
			80.00000	12.000		960.00

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CAT N00200 ROADWAY BID ITEMS						
0060	203-01597	POTHOLING	99.000	11.500		
			80.00000	11.500		920.00
0065	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	2,120.000	1,947.250		
			42.00000	2,116.750		88,903.50
0070	206-00530	*FILTER MATERIAL (CLASS C)	0.000	0.000		
			18.00000	0.000		0.00
0075	208-00011	*EROSION BALES (WEED FREE)	100.000	100.000		
			20.00000	100.000		2,000.00
0080	208-00020	*SILT FENCE	0.000	0.000		
			6.00000	0.000		0.00
0085	212-00006	SEEDING (NATIVE)	5.000	0.000		
			1,500.00000	0.000		0.00
0090	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	842.280	700.170		
			23.80000	842.140		20,042.93
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	480.340	181.084		
			100.00000	181.084		18,108.40
0100	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	3,000.450	3,000.450		
			31.00000	3,000.450		93,013.95
0105	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	32,883.160	32,880.060		
			38.98000	32,880.060		1,281,664.74
0110	405-00100	*HEATING AND REMIXING TREATMENT	177,619.000	150,976.000		
			3.07000	150,976.000		463,496.32

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CAT N00200 ROADWAY BID ITEMS						
0115	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,002.410	1,959.240		
		TON		0.000	0.00	
			196.25000	1,959.240		384,500.85
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	6,574.000	6,574.000		
		GAL		0.000	0.00	
			0.85000	6,574.000		5,587.90
0125	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
		GAL		0.000	0.00	
			1.30000	0.000		0.00
0130	411-90040	*RECYCLING AGENT	3,342.000	3,342.000		
		GAL		0.000	0.00	
			1.20000	3,342.000		4,010.40
0135	506-00218	*RIPRAP (18 INCH)	1,420.000	1,585.960		
		CY		0.000	0.00	
			36.00000	1,585.960		57,094.56
0140	506-00224	*RIPRAP (24 INCH)	692.000	145.000		
		CY		0.000	0.00	
			40.00000	145.000		5,800.00
0145	509-00001	*STRUCTURAL STEEL (GALVANIZED)	2,106.000	0.000		
		LB		0.000	0.00	
			2.50000	0.000		0.00
0150	601-01050	*CONCRETE CLASS B (WALL)	127.300	93.750		
		CY		36.500	14,052.50	
			385.00000	130.250		50,146.25
0155	602-00000	*REINFORCING STEEL	9,469.000	8,041.280		
		LB		1,412.470	1,836.21	
			1.30000	9,453.750		12,289.88
0160	603-10120	*12 INCH CORRUGATED STEEL PIPE	300.000	0.000		
		LF		0.000	0.00	
			32.00000	0.000		0.00
0165	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,831.000	8,744.000		
		LF		0.000	0.00	
			11.25000	8,744.000		98,370.00

CONTID: C13517
PCN: 13517-BID
PROJECT: STA 145A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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ESTIMATE RUN 10/26/2001
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CAT N00200 ROADWAY BID ITEMS						
0170	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			965.00000	4.000		3,860.00
0175	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	10.000	10.000		
			EACH	0.000	0.00	
			1,365.00000	10.000		13,650.00
0180	609-60011	*CURB TYPE 6 (SECTION M)	4,430.000	3,544.000		
			LF	0.000	0.00	
			7.00000	3,544.000		24,808.00
0185	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0195	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0200	615-00030	*EMBANKMENT PROTECTOR TYPE 3	11.000	11.000		
			EACH	0.000	0.00	
			225.00000	11.000		2,475.00
0205	617-00018	*18 INCH CULVERT PIPE	95.000	95.000		
			LF	0.000	0.00	
			38.00000	95.000		3,610.00
0210	617-00030	*30 INCH CULVERT PIPE	105.000	105.000		
			LF	0.000	0.00	
			45.00000	105.000		4,725.00
0215	617-00036	*36 INCH CULVERT PIPE	630.000	607.000		
			LF	0.000	0.00	
			50.00000	607.000		30,350.00
0220	617-00042	*42 INCH CULVERT PIPE	1,066.000	1,139.500		
			LF	0.000	0.00	
			65.00000	1,139.500		74,067.50

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CAT N00200 ROADWAY BID ITEMS						
0225	617-00048	*48 INCH CULVERT PIPE	337.000	284.000		
		LF		0.000	0.00	
			80.00000	284.000		22,720.00
0230	617-00072	*72 INCH CULVERT PIPE	76.000	76.000		
		LF		0.000	0.00	
			165.00000	76.000		12,540.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
		L S		0.000	0.00	
			40,000.00000	0.800		32,000.00
0240	626-00000	*MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			226,130.00000	1.000		226,130.00
0245	627-00001	*PAVEMENT MARKING PAINT	873.000	1,296.000		
		GAL		0.000	0.00	
			15.00000	1,296.000		19,440.00
0250	627-00005	*EPOXY PAVEMENT MARKING	873.000	0.000		
		GAL		816.000	43,248.00	
			53.00000	816.000		43,248.00
0255	630-00000	*FLAGGING	9,209.000	9,208.750		
		HOURL		0.000	0.00	
			26.00000	9,208.750		239,427.50
0260	630-00001	*PILOT CAR OPERATION	220.000	33.000		
		HOURL		171.000	6,327.00	
			37.00000	204.000		7,548.00
0265	630-00003	*UNIFORMED TRAFFIC CONTROL	10.000	10.000		
		HOURL		0.000	0.00	
			3.00000	10.000		30.00
0270	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	43.000		
		DAY		0.000	0.00	
			125.00000	43.000		5,375.00
0275	630-00012	*TRAFFIC CONTROL MANAGEMENT	103.000	103.000		
		DAY		0.000	0.00	
			375.00000	103.000		38,625.00

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CAT N00200 ROADWAY BID ITEMS						
0280	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.700		
			EACH	0.000	0.00	
			1,045.00000	2.700		2,821.50
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.000	0.00	
			55.00000	3.600		198.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	52.200		
			EACH	0.000	0.00	
			80.00000	52.200		4,176.00
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			100.00000	3.600		360.00
0300	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	285.000	256.500		
			EACH	0.000	0.00	
			42.00000	256.500		10,773.00
0310	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	0.000	0.00	
			68.00000	9.000		612.00
0315	630-80370	*CONCRETE BARRIER (TEMPORARY)	6,200.000	5,580.000		
			LF	0.000	0.00	
			25.00000	5,580.000		139,500.00
0320	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	0.000	0.00	
			10.00000	270.000		2,700.00
0325	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0330	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	0.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00

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CAT N00200 ROADWAY BID ITEMS						
0335	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
		EACH		0.000	0.00	
			15,000.00000	2.000		30,000.00
0335		MATERIAL ALLOWANCE PAY STOCKPILE PORTABLE TEMPORARY SIGNAL		0.000		
		EACH		0.000	0.00	
			7,500.00000	0.000		0.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	52,067.330	52,067.320		
		F A		0.000	0.00	
			1.00000	52,067.320		52,067.32
0350	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	8,961.600	8,961.600		
		F A		0.000	0.00	
			1.00000	8,961.600		8,961.60
0365	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0405	614-10120	VAR MESG SIGN TO INSURE, MAINTAIN, AND MOVE VMS BOARDS	4.000	4.000		
		EACH		0.000	0.00	
			1,250.00000	4.000		5,000.00
0410	630-80368	PORT TRAF SPEED MONITOR	130.000	132.300		
		DAY		0.000	0.00	
			20.00000	132.300		2,646.00
0415	606-02002	END ANCHOR (ET-2000) MCR LINE ITEM #3 = SITEMANAGER CO #7	2.000	2.000		
		EACH		0.000	0.00	
			2,055.00000	2.000		4,110.00

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CAT N00200 ROADWAY BID ITEMS						
0420	900-00007	*ADDED ITEM (EACH)/ JET CLEAN PIPES	21.000	17.500		
		EACH		3.500	9,432.50	
			2,695.00000	21.000		56,595.00
0425	900-00024	ADDED ITEM (TON)/ 6" RIP RAP ON KEYSTONE	786.160	614.460		
		TON		170.700	5,121.00	
			30.00000	785.160		23,554.80
0430	900-00007	*ADDED ITEM (EACH)/ INLET D (SPEC)	6.000	4.000		
		EACH		2.000	16,258.82	
			8,129.41000	6.000		48,776.46
0435	900-00007	ADDED ITEM (EACH)/ TYPE D (GRATE ONLY)	7.000	0.000		
		EACH		0.000	0.00	
			960.00000	0.000		0.00
0440	900-00024	ADDED ITEM (TON)/ ABC (SPECIAL, EXTRA)	5,190.670	5,039.000		
		TON		151.200	4,309.20	
			28.50000	5,190.200		147,920.70
0480	900-00006	ADDED ITEM (DOLLAR)/	0.000	-450.000		
		DOL		0.000	0.00	
			0.00000	-450.000		0.00
0485	900-00006	ADDED ITEM (DOLLAR)/	-450.000	-450.000		
		DOL		0.000	0.00	
			1.00000	-450.000		-450.00
0490	900-00014	ADDED ITEM (LUMP SUM)/ FOREST SERVICE PARKING LOT PAINT	0.000	0.000		
		L S		0.000	0.00	
			1,647.00000	0.000		0.00
0495	900-00006	ADDED ITEM (DOLLAR)/ \$ REDUCTION FOR TYPE 3 GUARDRAIL, POSTS OUT OF PLUMB & TWIST	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0500	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR LACK OF DEPTH HEATER REMIX	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0505	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE ROCK/KEYSTONE HILL	0.000	0.000		
		L S		0.000	0.00	
			4,612.00000	0.000		0.00

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CAT N00200 ROADWAY BID ITEMS						
0510	900-00006	ADDED ITEM (DOLLAR)/ \$ REDUCTION FOR TYPE 3 GUARDRAIL, POSTS OUT OF PLUMB & TWIST	-3,900.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0515	900-00007	ADDED ITEM (EACH)/ PRICE REDUCTION FOR LACK OF MILLING DEPTH ON HEATER REMIX	-27,264.520	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
0520	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE LARGE ROCK/KEYSTONE HILL	1.000	0.000		
		L S		0.000	0.00	
			4,612.00000	0.000		0.00
0525	900-00014	ADDED ITEM (LUMP SUM)/ PAINTED FOREST SERVICE PARKING LOT	1.000	0.000		
		L S		0.000	0.00	
			1,647.00000	0.000		0.00
0530	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA WORK FOR HAND PLACING RIPRAP	1.000	0.000		
		L S		0.000	0.00	
			3,017.88000	0.000		0.00
0535	403-34701	HBP (GR SX) (75) SPEC. CLARIFICATION FOR HEATER REMIX VIRGIN HBP ADMIX AC PAY	0.000	0.000		
		TON		0.000	0.00	
			0.00000	0.000		0.00
2222	900-00006	ADDED ITEM (DOLLAR)/ ASPHALT SPECIALISTS	0.000	0.000		
		DOL		0.000	0.00	
			29,935.55000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 4,261,750.17 \$	112,659.80 \$	4,068,212.53
CAT N00300 STRUCTURE NO. L-04-B						
0370	202-00425	*REMOVAL OF BRIDGE RAILING	171.000	171.000		
		LF		0.000	0.00	
			19.10000	171.000		3,266.10
0375	515-00120	*WATERPROOFING (MEMBRANE)	228.000	228.000		
		SY		0.000	0.00	
			19.55000	228.000		4,457.40
0380	606-11010	*BRIDGE RAIL TYPE 10R	171.000	171.000		
		LF		0.000	0.00	
			62.70000	171.000		10,721.70
			CAT 0300	CURRENT AMT \$ 18,445.20 \$	0.00 \$	18,445.20

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			9,000.00000	1.000		9,000.00
0390	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			9,000.00000	1.000		9,000.00
0395	620-00015	FIELD LABORATORY (STATE FURNISHED)	0.000	0.000		
		EACH		0.000	0.00	
			5,000.00000	0.000		0.00
0400	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	\$ 20,000.00	\$ 0.00	\$ 20,000.00
PROJECT TOTAL			CURRENT AMT	\$ 4,300,195.37	\$ 112,659.80	\$ 4,106,657.73