

ESTIMATE SUMMARY

CONTID: C13551

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13551-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: BATTLE MOUNTAIN TO TENNESSEE PASS  
 TIME CHARGED: 62.0 DAYS TIME ALLOW: 11/1/2002 FIXED COMPLETION DATE  
 PERCENT TIME: 50.00 ORIG TIME ALLOW: 11/1/2002 FIXED COMPLETION DATE

PROJECT NO: STA 0241-038  
 BATTLE MTN. TO TENNESSEE PASS  
 NAME OF ROAD: STATE HIGHWAY 24  
 PROJECT COUNTIES: EAGLE LAKE

CONTRACTOR: D.G. HUSKIN CONSTRUCTION CO.  
 BOX 61  
 TRINITY RANCH ROAD  
 WETMORE CO 81253 719-784-0415

PAY PERIOD ENDING	08/31/2002	DATE TIME STARTED	07/01/2002
DATE LET	03/07/2002	DATE WORK BEGAN	07/08/2002
DATE AWARDED	03/18/2002	DATE TIME STOPPED	10/31/2002
DATE CONTRACT EXECUTED	04/04/2002	DATE ACCEPTED	10/31/2002
DATE NOTICE TO PROCEED	07/01/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,530,560.05 PARTICIPATING	\$ 1,265,460.94	\$ 1,124,487.97
AWARD PROJECT AMT:	\$ 2,316,067.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.01% TOTAL EARNINGS	1,265,460.94	1,124,487.97
FUNDS AVAILABLE:	\$ 1,265,099.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,265,460.94	1,124,487.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,669.91	-4,461.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,260,791.03	1,120,026.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,260,791.03	1,120,026.56
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,120,026.56

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,092.120	0.000		
			SY	9,092.120	18,275.16	
			2.01000	9,092.120		18,275.16
0010	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	4.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	38.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0020	203-01140	*ROLLING	137.000	67.000		
			hour	70.000	4,200.00	
			60.00000	137.000		8,220.00
0025	203-01500	*BLADING	233.000	72.000		
			hour	111.000	7,770.00	
			70.00000	183.000		12,810.00
0030	203-01510	BACKHOE	0.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0035	203-02330	LABORER	77.000	0.000		
			hour	0.000	0.00	
			25.00000	0.000		0.00
0040	208-00020	*SILT FENCE	710.000	0.000		
			LF	710.000	1,420.00	
			2.00000	710.000		1,420.00
0045	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0050	210-04030	*MODIFY GUARDRAIL	3,244.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0055	210-04200	*ADJUST GUARDRAIL	0.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	8,628.570	5,094.170		
			TON	3,534.400	51,248.80	
			14.50000	8,628.570		125,114.27
0065	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	8,743.370	0.000		
			TON	1,771.470	21,611.93	
			12.20000	1,771.470		21,611.93
0070	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	45,607.460	0.000		
			TON	25,071.700	596,957.18	
			23.81000	25,071.700		596,957.18
0075	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	2,549.690	0.000		
			TON	1,399.000	297,427.40	
			212.60000	1,399.000		297,427.40
0080	601-03040	*CONCRETE CLASS D (BRIDGE)	8.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
0085	602-00000	*REINFORCING STEEL	136.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0090	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	450.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0095	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	166.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0100	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0105	606-02003	*END ANCHORAGE (NONFLARED)	33.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0110	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	488.000	0.000		
			LF	0.000	0.00	
			54.80000	0.000		0.00
0120	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.750	90,210.00	
			120,280.00000	1.000		120,280.00
0125	627-00005	*EPOXY PAVEMENT MARKING	1,363.000	0.000		
			GAL	0.000	0.00	
			46.50000	0.000		0.00
0130	630-00000	*FLAGGING	3,283.000	290.000		
			HOOR	900.000	26,100.00	
			29.00000	1,190.000		34,510.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	4.000		
			DAY	23.000	1,035.00	
			45.00000	27.000		1,215.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	63.000	9.000		
			DAY	14.000	7,000.00	
			500.00000	23.000		11,500.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	1.500		
			EACH	2.000	80.00	
			40.00000	3.500		140.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	13.500		
			EACH	20.500	615.00	
			30.00000	34.000		1,020.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	3.500		
			EACH	2.500	87.50	
			35.00000	6.000		210.00
0160	630-80360	*DRUM CHANNELIZING DEVICE	24.000	7.000		
			EACH	3.000	75.00	
			25.00000	10.000		250.00
0165	630-80380	*TRAFFIC CONE	275.000	37.500		
			EACH	62.500	375.00	
			6.00000	100.000		600.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	80,474.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70023	F/A ON-THE-JOB TRAINEE	271.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	438.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00
0220	606-08300	PLACE GDRAIL TY 3	3,369.000	0.000		
			LF	0.000	0.00	
			15.42000	0.000		0.00
0225	202-01130	REM GDRAIL TY 3 DESIGN ERROR AND ADDED BY MCR LINE ITEM	3,275.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0230	210-04200	ADJ GDRAIL PRICE REDUCTION FOR ADJUSTED STEEL POSTED GUARDRAIL	5,906.000	0.000		
			LF	0.000	0.00	
			1.38000	0.000		0.00
0235	210-04200	ADJ GDRAIL PRICE REDUCTION FOR ADJUSTMENT OF GUARDRAIL WITH WOOD POSTS	488.000	0.000		
			LF	0.000	0.00	
			2.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0240	900-00007	ADDED ITEM (EACH)/ GUARDRAIL TYPE-3 GALVANIZED POSTS/MCR LINE ITEM #5	83.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,516,560.05	\$ 1,124,487.97 \$ 1,251,460.94
CAT NO0400 CONSTRUCTION ENGINEERING						
0200	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0205	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0210	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	\$ 14,000.00	\$ 0.00 \$ 14,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,530,560.05	\$ 1,124,487.97	\$ 1,265,460.94