

ESTIMATE SUMMARY

CONTID: C13551

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13551-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS TIME ALLOW: 11/1/2002 FIXED COMPLETION DAT

BATTLE MOUNTAIN TO TENNESSEE PASS

PERCENT TIME: 70.16 ORIG TIME ALLOW: 11/1/2002 FIXED COMPLETION DAT

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.

PAY PERIOD ENDING 09/25/2002 DATE TIME STARTED 07/01/2002

BOX 61

DATE LET 03/07/2002 DATE WORK BEGAN 07/08/2002

TRINITY RANCH ROAD

DATE AWARDED 03/18/2002 DATE TIME STOPPED 10/31/2002

DATE CONTRACT EXECUTED 04/04/2002 DATE ACCEPTED 10/31/2002

WETMORE CO 81253 719-784-0415

DATE NOTICE TO PROCEED 07/01/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,530,560.05	PARTICIPATING	\$ 2,223,818.02	\$ 958,357.08
AWARD PROJECT AMT:	\$ 2,316,067.47	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.88%	TOTAL EARNINGS	2,223,818.02	958,357.08
FUNDS AVAILABLE:	\$ 306,742.03	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,223,818.02	958,357.08
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,523.03	-4,853.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,214,294.99	953,503.96
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,214,294.99	953,503.96
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 953,503.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13551
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 PROJECT: STA 0241-038

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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

CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,092.120	9,092.120		
			SY	0.000	0.00	
			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	7.000	875.00	
			125.00000	7.000		875.00
0020	203-01140	*ROLLING	137.000	137.000		
			hour	0.000	0.00	
			60.00000	137.000		8,220.00
0025	203-01500	*BLADING	233.000	183.000		
			hour	24.000	1,680.00	
			70.00000	207.000		14,490.00
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	39.000	975.00	
			25.00000	39.000		975.00
0040	208-00020	*SILT FENCE	710.000	710.000		
			LF	0.000	0.00	
			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	138.000	793.50	
			5.75000	138.000		793.50
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	8,628.570		
			TON	0.000	0.00	
			14.50000	8,628.570		125,114.27
0065	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	8,743.370	1,771.470		
			TON	6,971.900	85,057.18	
			12.20000	8,743.370		106,669.11
0070	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	45,607.460	25,071.700		
			TON	20,535.760	488,956.45	
			23.81000	45,607.460		1,085,913.62
0075	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	2,549.690	1,399.000		
			TON	1,150.690	244,636.69	
			212.60000	2,549.690		542,064.09
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	7.000	11,550.00	
			1,650.00000	7.000		11,550.00
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	1.000		
			L S	0.000	0.00	
			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	1,190.000		
			HOOR	1,191.000	34,539.00	
			29.00000	2,381.000		69,049.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	27.000		
			DAY	11.000	495.00	
			45.00000	38.000		1,710.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	63.000	23.000		
			DAY	17.000	8,500.00	
			500.00000	40.000		20,000.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	3.500		
			EACH	2.800	112.00	
			40.00000	6.300		252.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	34.000		
			EACH	36.200	1,086.00	
			30.00000	70.200		2,106.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	6.000		
			EACH	6.600	231.00	
			35.00000	12.600		441.00
0160	630-80360	*DRUM CHANNELIZING DEVICE	24.000	10.000		
			EACH	9.800	245.00	
			25.00000	19.800		495.00
0165	630-80380	*TRAFFIC CONE	275.000	100.000		
			EACH	116.000	696.00	
			6.00000	216.000		1,296.00

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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	68,219.760	68,219.76	
			1.00000	68,219.760		68,219.76
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	538.000	538.00	
			1.00000	438.000		438.00
0220	606-08300	PLACE GDRAIL TY 3	3,369.000	0.000		
			LF	525.000	8,095.50	
			15.42000	525.000		8,095.50
0225	202-01130	REM GDRAIL TY 3 DESIGN ERROR AND ADDED BY MCR LINE ITEM	3,275.000	0.000		
			LF	538.000	1,076.00	
			2.00000	538.000		1,076.00
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 \$	958,357.08 \$ 2,209,818.01
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 \$	958,357.08 \$	2,223,818.01