

ESTIMATE SUMMARY

CONTID: C13556

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13556-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

70 WORK DAYS

JCT 134 TO TABERNASH

PERCENT TIME: 91.43

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA 0402-062

JCT 134 TO TABERNASH

NAME OF ROAD:

40

PROJECT COUNTIES:

GRAND

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING

10/04/2001

DATE TIME STARTED 06/18/2001

BOX 61

DATE LET

12/21/2000

DATE WORK BEGAN 06/18/2001

TRINITY RANCH ROAD

DATE AWARDED

12/26/2000

DATE TIME STOPPED 10/24/2001

DATE CONTRACT EXECUTED

01/18/2001

DATE ACCEPTED 10/24/2001

WETMORE

CO 81253

719-784-0415

DATE NOTICE TO PROCEED

06/18/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,344,450.79	PARTICIPATING	\$ 3,267,380.34	\$ 901,068.69
AWARD PROJECT AMT:	\$ 3,117,314.54	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.70%	TOTAL EARNINGS	3,267,380.34	901,068.69
FUNDS AVAILABLE:	\$ 77,070.45	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,267,380.34	901,068.69
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,857.70	-5,118.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,249,522.64	895,950.25
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,249,522.64	895,950.25
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 895,950.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13556  
 PCN: 13556-BID  
 PROJECT: STA 0402-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/04/2001

15:24:09

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 BID ITEMS						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,351.000	21,351.000		
			SY	0.000	0.00	
			1.39000	21,351.000		29,677.89
0010	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			2,300.00000	1.000		2,300.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,075.000	2,075.000		
			LF	0.000	0.00	
			3.00000	2,075.000		6,225.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			180.00000	14.000		2,520.00
0025	203-01500	BLADING	20.000	20.000		
			HOOR	0.000	0.00	
			80.00000	20.000		1,600.00
0030	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0035	210-04030	*MODIFY GUARDRAIL	63.000	63.000		
			LF	0.000	0.00	
			15.70000	63.000		989.10
0040	210-04050	ADJUST VALVE BOX	7.000	0.000		
			EACH	7.000	1,050.00	
			150.00000	7.000		1,050.00
0045	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	8,936.000	3,147.380		
			TON	5,483.620	72,712.80	
			13.26000	8,631.000		114,447.06
0050	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	67,338.870	49,141.450		
			TON	18,197.420	402,162.98	
			22.10000	67,338.870		1,488,189.03
0055	408-01000	*HOT POURED JOINT AND CRACK SEALANT	9.000	9.000		
			TON	0.000	0.00	
			1,870.00000	9.000		16,830.00

CONTID: C13556  
 PCN: 13556-BID  
 PROJECT: STA 0402-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 10/04/2001  
 15:24:09

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 BID ITEMS						
0060	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3,991.112	2,792.622		
			TON	1,198.490	304,548.29	
			254.11000	3,991.112		1,014,181.47
0065	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	427.050	429.570		
			TON	0.000	0.00	
			179.78000	429.570		77,228.09
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	20,350.000	13,550.000		
			GAL	6,750.000	5,737.50	
			0.85000	20,300.000		17,255.00
0075	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,613.000	1,613.000		
			LF	0.000	0.00	
			15.70000	1,613.000		25,324.10
0080	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			845.00000	4.000		3,380.00
0085	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			965.00000	2.000		1,930.00
0090	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			415.00000	2.000		830.00
0095	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	20.000	20.000		
			EACH	0.000	0.00	
			1,200.00000	20.000		24,000.00
0100	606-11010	*BRIDGE RAIL TYPE 10R	61.000	61.000		
			LF	0.000	0.00	
			190.00000	61.000		11,590.00
0105	609-60011	*CURB TYPE 6 (SECTION M)	2,663.000	2,663.000		
			LF	0.000	0.00	
			4.00000	2,663.000		10,652.00
0110	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	40.000		
			HOUR	0.000	0.00	
			150.00000	40.000		6,000.00

CONTID: C13556  
 PCN: 13556-BID  
 PROJECT: STA 0402-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 10/04/2001  
 15:24:09

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 BID ITEMS						
0115	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			167,640.00000	1.000		167,640.00
0120	627-00005	*EPOXY PAVEMENT MARKING	1,458.200	0.000		
			GAL	703.200	38,676.00	
			55.00000	703.200		38,676.00
0125	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	132.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0130	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	660.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0135	630-00000	*FLAGGING	4,745.000	3,491.000		
			HOURL	1,427.500	15,702.50	
			11.00000	4,918.500		54,103.50
0140	630-00001	*PILOT CAR OPERATION	84.000	8.000		
			HOURL	76.000	2,356.00	
			31.00000	84.000		2,604.00
0145	630-00002	*TRAFFIC CONTROL SUPERVISOR	49.000	30.000		
			DAY	17.000	7,650.00	
			450.00000	47.000		21,150.00
0150	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	21.000		
			DAY	7.000	630.00	
			90.00000	28.000		2,520.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	85.000	26.000		
			EACH	50.500	6,060.00	
			120.00000	76.500		9,180.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	16.000		
			EACH	12.800	1,216.00	
			95.00000	28.800		2,736.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	126.000	74.000		
			DAY	38.000	9,500.00	
			250.00000	112.000		28,000.00

CONTID: C13556  
 PCN: 13556-BID  
 PROJECT: STA 0402-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 10/04/2001  
 15:24:09

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 BID ITEMS							
0170	630-80360	*DRUM CHANNELIZING DEVICE	20.000	10.000			
			EACH	8.000	560.00		
			70.00000	18.000		1,260.00	
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000			
			EACH	5.400	405.00		
			75.00000	5.400		405.00	
0180	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	14.000	0.000			
			EACH	12.600	1,008.00		
			80.00000	12.600		1,008.00	
0185	630-80380	*TRAFFIC CONE	250.000	125.000			
			EACH	100.000	1,200.00		
			12.00000	225.000		2,700.00	
0190	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	87,098.290	38,305.480			
			F A	29,093.620	29,093.62		
			1.00000	67,399.100		67,399.10	
0205	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,330,450.79	\$ 901,068.69	\$ 3,256,380.34
CAT NO0400 CONSTRUCTION ENGINEERING							
0210	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500			
			EACH	0.000	0.00		
			6,000.00000	0.500		3,000.00	
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,000.00000	1.000		6,000.00	

CONTID: C13556  
 PCN: 13556-BID  
 PROJECT: STA 0402-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/04/2001

ESTIMATE NO: 0003

15:24:09

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 NO0400 CONSTRUCTION ENGINEERING						
0220	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 \$ 11,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,344,450.79 \$	901,068.69 \$ 3,267,380.34