

ESTIMATE SUMMARY

17:47:22

CONTID: C13556

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13556-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.0 DAYS

TIME ALLOW:

70 WORK DAYS

JCT 134 TO TABERNASH

PERCENT TIME: 97.14

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 10/24/2001

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	\$ 3,281,504.99	\$ 14,124.65
AWARD PROJECT AMT:	\$ 3,117,314.54	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.12%	TOTAL EARNINGS	3,281,504.99	14,124.65
FUNDS AVAILABLE:	\$ 62,945.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,281,504.99	14,124.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,981.09	-123.39
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,263,523.90	14,001.26
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,263,523.90	14,001.26
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 14,001.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	2.000		
			EACH	0.000	0.00	
			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	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0045	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	8,936.000	8,631.000		
			TON	300.000	3,978.00	
			13.26000	8,931.000		118,425.06
0050	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	67,338.870	67,338.870		
			TON	0.000	0.00	
			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

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CAT NO0200 ROADWAY BID ITEMS						
0060	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3,991.112	3,991.112		
			TON	0.000	0.00	
			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	20,300.000		
			GAL	0.000	0.00	
			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

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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	703.200		
			GAL	0.000	0.00	
			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	4,918.500		
			HOURL	0.000	0.00	
			11.00000	4,918.500		54,103.50
0140	630-00001	*PILOT CAR OPERATION	84.000	84.000		
			HOURL	0.000	0.00	
			31.00000	84.000		2,604.00
0145	630-00002	*TRAFFIC CONTROL SUPERVISOR	49.000	47.000		
			DAY	0.000	0.00	
			450.00000	47.000		21,150.00
0150	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	28.000		
			DAY	0.000	0.00	
			90.00000	28.000		2,520.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	85.000	76.500		
			EACH	8.500	1,020.00	
			120.00000	85.000		10,200.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	28.800		
			EACH	3.200	304.00	
			95.00000	32.000		3,040.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	126.000	112.000		
			DAY	0.000	0.00	
			250.00000	112.000		28,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	630-80360	*DRUM CHANNELIZING DEVICE	20.000	18.000		
			EACH	2.000	140.00	
			70.00000	20.000		1,400.00
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.600	45.00	
			75.00000	6.000		450.00
0180	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	14.000	12.600		
			EACH	1.400	112.00	
			80.00000	14.000		1,120.00
0185	630-80380	*TRAFFIC CONE	250.000	225.000		
			EACH	25.000	300.00	
			12.00000	250.000		3,000.00
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	67,399.100		
			F A	8,225.650	8,225.65	
			1.00000	75,624.750		75,624.75
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	\$ 14,124.65
						\$ 3,270,504.99
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

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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 \$	14,124.65 \$ 3,281,504.99