

ESTIMATE SUMMARY

13:28:47

CONTID: C13734

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13734-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

30 WORK DAYS

RIFLE NORTH

PERCENT TIME: 96.67

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: STA 0131-045
RIFLE NORTH

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

RIO BLANCO

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

BOX 61

TRINITY RANCH ROAD

WETMORE CO 81253 719-784-0415

PAY PERIOD ENDING	10/23/2001	DATE TIME STARTED	09/04/2001
DATE LET	07/12/2001	DATE WORK BEGAN	09/24/2001
DATE AWARDED	07/20/2001	DATE TIME STOPPED	10/23/2001
DATE CONTRACT EXECUTED	08/08/2001	DATE ACCEPTED	10/23/2001
DATE NOTICE TO PROCEED	09/04/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 880,213.58 PARTICIPATING	\$ 829,466.15	\$ 829,466.15
AWARD PROJECT AMT:	\$ 698,299.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.23% TOTAL EARNINGS	829,466.15	829,466.15
FUNDS AVAILABLE:	\$ 50,747.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	829,466.15	829,466.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,904.75	-2,904.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	826,561.40	826,561.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	826,561.40	826,561.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 826,561.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13734
 PCN: 13734-BID
 PROJECT: STA 0131-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/02/2001

ESTIMATE NO: 0001

13:28:47

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	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	20,605.080	0.000		
			TON	20,605.080	544,180.16	
			26.41000	20,605.080		544,180.16
0010	411-03353	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-22)	1,117.240	0.000		
			TON	1,117.240	176,479.23	
			157.96000	1,117.240		176,479.23
0015	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.842	62,411.57	
			74,123.00000	0.842		62,411.57
0020	627-00001	*PAVEMENT MARKING PAINT	1,019.000	0.000		
			GAL	0.000	0.00	
			38.00000	0.000		0.00
0025	630-00000	*FLAGGING	728.250	0.000		
			HOURL	728.250	18,206.25	
			25.00000	728.250		18,206.25
0030	630-00001	*PILOT CAR OPERATION	114.000	0.000		
			HOURL	114.000	4,332.00	
			38.00000	114.000		4,332.00
0035	630-00007	*TRAFFIC CONTROL INSPECTION	5.000	0.000		
			DAY	5.000	450.00	
			90.00000	5.000		450.00
0040	630-00012	*TRAFFIC CONTROL MANAGEMENT	11.000	0.000		
			DAY	11.000	3,410.00	
			310.00000	11.000		3,410.00
0045	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	0.000		
			EACH	9.900	396.00	
			40.00000	9.900		396.00
0050	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	0.000		
			EACH	24.300	1,215.00	
			50.00000	24.300		1,215.00
0055	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	135.000	1,215.00	
			9.00000	135.000		1,215.00

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CAT NO0200 ROADWAY						
0060	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70025	F/A QUALITY INCENTIVE PAYMENT	12,170.940	0.000		
			F A	12,170.940	12,170.94	
			1.00000	12,170.940		12,170.94
0080	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 \$	875,213.58 \$	824,466.15 \$
			CAT 0200	CURRENT AMT \$	875,213.58 \$	824,466.15 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0085	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0090	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	5,000.00 \$	5,000.00 \$
			CAT 0400	CURRENT AMT \$	5,000.00 \$	5,000.00 \$
PROJECT TOTAL			CURRENT AMT \$	880,213.58 \$	829,466.15 \$	829,466.15 \$