

ESTIMATE SUMMARY

14:12:19

CONTID: C13734

ESTIMATE NO: 0002 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	02/27/2002	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	\$ 868,188.15	\$ 38,722.00
AWARD PROJECT AMT:	\$ 698,299.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.63% TOTAL EARNINGS	868,188.15	38,722.00
FUNDS AVAILABLE:	\$ 12,025.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	868,188.15	38,722.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,904.75	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	865,283.40	38,722.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	865,283.40	38,722.00
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 38,722.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 02/27/2002

14:12:19

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	20,605.080		
			TON	0.000	0.00	
			26.41000	20,605.080		544,180.16
0010	411-03353	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-22)	1,117.240	1,117.240		
			TON	0.000	0.00	
			157.96000	1,117.240		176,479.23
0015	626-00000	*MOBILIZATION	1.000	0.842		
			L S	0.000	0.00	
			74,123.00000	0.842		62,411.57
0020	627-00001	*PAVEMENT MARKING PAINT	1,019.000	0.000		
			GAL	1,019.000	38,722.00	
			38.00000	1,019.000		38,722.00
0025	630-00000	*FLAGGING	728.250	728.250		
			HOOR	0.000	0.00	
			25.00000	728.250		18,206.25
0030	630-00001	*PILOT CAR OPERATION	114.000	114.000		
			HOOR	0.000	0.00	
			38.00000	114.000		4,332.00
0035	630-00007	*TRAFFIC CONTROL INSPECTION	5.000	5.000		
			DAY	0.000	0.00	
			90.00000	5.000		450.00
0040	630-00012	*TRAFFIC CONTROL MANAGEMENT	11.000	11.000		
			DAY	0.000	0.00	
			310.00000	11.000		3,410.00
0045	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	9.900		
			EACH	0.000	0.00	
			40.00000	9.900		396.00
0050	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	24.300		
			EACH	0.000	0.00	
			50.00000	24.300		1,215.00
0055	630-80380	*TRAFFIC CONE	150.000	135.000		
			EACH	0.000	0.00	
			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	12,170.940		
			F A	0.000	0.00	
			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 \$	38,722.00 \$ 863,188.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0085	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0090	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	5,000.00 \$	0.00 \$ 5,000.00
PROJECT TOTAL			CURRENT AMT \$	880,213.58 \$	38,722.00 \$	868,188.15