

ESTIMATE SUMMARY

07:44:15

CONTID: C13876

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13876-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.5 DAYS

TIME ALLOW:

133 WORK DAYS

SH 145 FLOOD RESTORATION

PERCENT TIME: 52.26

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: ER 145A-030

SH 145 FLOOD RESTORATION

NAME OF ROAD: SH 145

PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING 07/01/2002

DATE TIME STARTED 09/04/2001

BOX 61

DATE LET 09/04/2001

DATE WORK BEGAN

TRINITY RANCH ROAD

DATE AWARDED 09/04/2001

DATE TIME STOPPED 10/07/2002

DATE CONTRACT EXECUTED 09/04/2001

DATE ACCEPTED 10/07/2002

WETMORE CO 81253 719-784-0415

DATE NOTICE TO PROCEED 09/04/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,037,947.42 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,270,863.00 NON-PARTICIPATING	1,558,345.42	458,031.86
PERCENT COMPLETE: 76.47% TOTAL EARNINGS	1,558,345.42	458,031.86
FUNDS AVAILABLE: \$ 479,602.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,558,345.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,062.95	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,539,282.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,539,282.47
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 458,031.86</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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
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CAT NO0200 ROADWAY BID ITEMS						
0005	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	270.000	150.000		
			LF	120.000	2,400.00	
			20.00000	270.000		5,400.00
0010	202-04002	CLEAN CULVERT	53.500	53.500		
			EACH	0.000	0.00	
			2,695.00000	53.500		144,182.50
0015	203-00100	MUCK EXCAVATION	24,135.000	23,575.000		
			CY	0.000	0.00	
			13.00000	23,575.000		306,475.00
0020	203-00595	ROCK SCALING	500.000	500.000		
			SY	0.000	0.00	
			9.22400	500.000		4,612.00
0025	203-01500	BLADING	153.000	153.000		
			HOOR	0.000	0.00	
			80.00000	153.000		12,240.00
0030	203-01510	BACKHOE	341.000	285.500		
			HOOR	0.000	0.00	
			120.00000	285.500		34,260.00
0035	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	436.000	422.000		
			CY	14.000	1,319.36	
			94.24000	436.000		41,088.64
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	181.750	153.250		
			CY	28.500	1,140.00	
			40.00000	181.750		7,270.00
0045	208-00005	EROSION LOG	900.000	800.000		
			LF	0.000	0.00	
			15.00000	800.000		12,000.00
0050	210-01130	*RESET GUARDRAIL TYPE 3	270.000	150.000		
			LF	120.000	5,760.00	
			48.00000	270.000		12,960.00
0055	211-02275	CEMENT GROUT	65.500	65.500		
			CY	0.000	0.00	
			370.00000	65.500		24,235.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	212-00006	SEEDING (NATIVE)	0.725	0.625		
			ACRE	0.000	0.00	
			700.00000	0.625		437.50
0065	304-09014	AGGREGATE BASE COURSE (SPECIAL)	2,585.870	2,561.870		
			TON	0.000	0.00	
			28.50000	2,561.870		73,013.30
0070	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	25.130	25.130		
			TON	0.000	0.00	
			150.00000	25.130		3,769.50
0075	504-03312	*RETAINING WALL (2)(ALTERNATIVE SYSTEMS)	1.000	1.000		
			L S	0.000	0.00	
			116,830.00000	1.000		116,830.00
0080	504-03314	*RETAINING WALL (4)(ALTERNATIVE SYSTEMS)	1.000	0.990		
			L S	0.010	987.50	
			98,750.00000	1.000		98,750.00
0085	506-00206	RIPRAP (6 INCH)	50.000	111.700		
			CY	0.000	0.00	
			30.00000	111.700		3,351.00
0090	506-00218	RIPRAP (18 INCH) , DELETED BY FORM #105-16	0.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0095	506-00224	RIPRAP (24 INCH) , DELETED BY FORM #105-16	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0100	601-01050	CONCRETE CLASS B (WALL)	24.500	13.500		
			CY	0.000	0.00	
			385.00000	13.500		5,197.50
0105	602-00000	REINFORCING STEEL	745.000	745.000		
			LB	0.000	0.00	
			1.30000	745.000		968.50
0110	612-00001	DELINEATOR (TYPE I)	67.000	67.000		
			EACH	0.000	0.00	
			20.00000	67.000		1,340.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	612-00002	DELINEATOR (TYPE II) , DELETED BY FORM #105-16	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0120	612-00003	DELINEATOR (TYPE III)	43.000	43.000		
			EACH	0.000	0.00	
			26.00000	43.000		1,118.00
0125	617-00018	18 INCH CULVERT PIPE , DELETED BY FORM #105-16	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0130	617-00024	24 INCH CULVERT PIPE	46.000	46.000		
			LF	0.000	0.00	
			45.00000	46.000		2,070.00
0135	617-00036	36 INCH CULVERT PIPE	78.000	78.000		
			LF	0.000	0.00	
			50.00000	78.000		3,900.00
0140	625-00000	CONSTRUCTION SURVEYING , DELETED BY FORM #105-16	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0145	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			78,900.00000	1.000		78,900.00
0150	627-00005	EPOXY PAVEMENT MARKING , DELETED BY FORM #105-16	0.000	0.000		
			GAL	0.000	0.00	
			53.00000	0.000		0.00
0155	630-00000	*FLAGGING	3,325.500	2,308.500		
			HOURLY	361.000	9,386.00	
			26.00000	2,669.500		69,407.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	23.000		
			DAY	6.000	750.00	
			125.00000	29.000		3,625.00
0165	630-00012	TRAFFIC CONTROL MANAGEMENT	56.000	58.000		
			DAY	0.000	0.00	
			375.00000	58.000		21,750.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			175.00000	3.600		630.00
0175	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.000	0.00	
			30.00000	5.400		162.00
0180	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000	45.900		
			EACH	0.000	0.00	
			35.00000	45.900		1,606.50
0185	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			40.00000	3.600		144.00
0190	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) , DELETED BY FORM #105-16	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0195	630-80360	DRUM CHANNELIZING DEVICE	81.000	72.900		
			EACH	0.000	0.00	
			15.00000	72.900		1,093.50
0200	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) , DELETED BY FORM #105-16	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0205	630-80380	TRAFFIC CONE	38.000	34.200		
			EACH	0.000	0.00	
			5.00000	34.200		171.00
0210	630-86810	TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	900-00014	ADDED ITEM (LUMP SUM)/ REMOBILIZE BTC, DELETED BY FORM #105-16, SEE REF # 0290	0.000	0.000		
			L S	0.000	0.00	
			5,972.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0255	900-00021	ADDED ITEM (SQUARE FOOT)/ WATERBLAST PAINT, DELETED BY FORM #105-16, SEE REF. # 0295	0.000	0.000		
		SF		0.000	0.00	
			2.50000	0.000		0.00
0260	900-00014	ADDED ITEM (LUMP SUM)/ ROUND INLET AT PIPE #95	1.000	1.000		
		L S		0.000	0.00	
			1,200.00000	1.000		1,200.00
0265	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL WIRE MESH @ PIPE #124 INLET	1.000	1.000		
		L S		0.000	0.00	
			960.00000	1.000		960.00
0270	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL NEW SIGNS REMOVED BY FLOODS	1.000	1.000		
		L S		0.000	0.00	
			1,540.00000	1.000		1,540.00
0275	900-00014	ADDED ITEM (LUMP SUM)/ INJECT GROUT UNDER PIPE #48, MCR LINE ITEM #5	1.000	1.000		
		L S		0.000	0.00	
			1,400.00000	1.000		1,400.00
0280	900-00014	ADDED ITEM (LUMP SUM)/ PARTNERING, SPLIT COST OF PROJECT JACKETS	1.000	1.000		
		L S		0.000	0.00	
			610.98000	1.000		610.98
0285	900-00014	ADDED ITEM (LUMP SUM)/ PURCHASE OF INSULATED BLANKETS	1.000	1.000		
		L S		0.000	0.00	
			4,536.00000	1.000		4,536.00
0290	900-00014	ADDED ITEM (LUMP SUM)/ REMOBILIZE BTC - THIS IS A SITEMANAGER CORRECTING ENTRY.	1.000	1.000		
		L S		0.000	0.00	
			5,972.00000	1.000		5,972.00
0295	900-00021	ADDED ITEM (SQUARE FOOT)/ CORRECTLY PAYS FOR WATERBLASTING	352.000	352.000		
		SF		0.000	0.00	
			2.50000	352.000		880.00
0305	900-00014	ADDED ITEM (LUMP SUM)/ SITE #1 - SOIL NAIL / EROSION CONTROL BLANKET	1.000	0.000		
		L S		1.000	45,000.00	
			45,000.00000	1.000		45,000.00
0310	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE #2A MICROPILES	1.000	0.000		
		L S		1.000	137,760.00	
			137,760.00000	1.000		137,760.00

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CAT NO0200 ROADWAY BID ITEMS						
0315	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE 2A - SHOTCRETE & SOIL NAILS	1.000	0.000		
			L S	1.000	90,000.00	
			90,000.00000	1.000		90,000.00
0320	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE 2B - SHOTCRETE NAILS/EROSION CONTROL BLANKET	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0325	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE #3 - MICROPILES	1.000	0.000		
			L S	0.000	0.00	
			114,610.00000	0.000		0.00
0330	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE #5 - MICROPILES	1.000	0.000		
			L S	0.000	0.00	
			103,169.00000	0.000		0.00
0335	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE #5 - SHOTCRETE & SOIL NAILS	1.000	0.000		
			L S	0.000	0.00	
			67,600.00000	0.000		0.00
0340	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE #6 - MICROPILES	1.000	0.000		
			L S	0.000	0.00	
			74,600.00000	0.000		0.00
0345	900-00014	ADDED ITEM (LUMP SUM)/ PHASE II - SITE #6 - SHOTCRETE & NAILS	1.000	0.000		
			L S	0.000	0.00	
			65,000.00000	0.000		0.00
0350	612-00001	DELIN (TY I) PHASE 2, DELETED BY FORM #105-16	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0355	612-00003	DELIN (TY III) USE THIS ON PHASE II, DELETED BY FORM #105-16	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0360	625-00000	CONST SURVEYING USE THIS ON PHASE II, DELETED BY FORM #105-16	0.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0365	626-00000	*MOBILIZATION USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	1.000	0.000		
			L S	1.000	114,620.00	
			114,620.00000	1.000		114,620.00

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CAT NO0200 ROADWAY BID ITEMS						
0370	630-00002	*TRAFFIC CONTROL SUPERVISOR USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	42.000	0.000		
			DAY	13.000	4,680.00	
			360.00000	13.000		4,680.00
0375	630-80001	*FLASHING BEACON (PORTABLE) USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	2.000	0.000		
			EACH	1.800	1,080.00	
			600.00000	1.800		1,080.00
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) PHASE II, ADDED QNTY WITH NEW UNIT COST	4.000	0.000		
			EACH	35.100	2,281.50	
			65.00000	35.100		2,281.50
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) PHASE II, ADDED QNTY WITH NEW UNIT COST	39.000	0.000		
			EACH	3.600	252.00	
			70.00000	3.600		252.00
0390	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	4.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0395	630-80360	*DRUM CHANNELIZING DEVICE USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	34.000	0.000		
			EACH	30.600	918.00	
			30.00000	30.600		918.00
0400	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	5.000	0.000		
			EACH	4.500	225.00	
			50.00000	4.500		225.00
0405	630-80380	*TRAFFIC CONE USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	75.000	0.000		
			EACH	67.500	472.50	
			7.00000	67.500		472.50
0410	630-86810	*TRAFFIC SIGNAL (TEMPORARY) USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	2.000	0.000		
			EACH	2.000	20,000.00	
			10,000.00000	2.000		20,000.00
0440	206-00065	STR BKFL (FLOW-FILL) PHASE II, ADDED QUANTITY WITH NEW UNIT COST	11.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00



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CAT NO0200 ROADWAY BID ITEMS						
0450	207-00205	TOPSOIL MCR FORM #94, LINE #11	120.000	0.000		
			CY	0.000	0.00	
			36.50000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,027,947.42	\$ 454,031.86
CAT NO0400 CONSTRUCTION ENGINEERING						
0220	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0225	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0230	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0415	620-00002	FIELD OFFICE (CL 2) USE THIS ON PHASE II, DELETED BY FORM #105-16	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0420	620-00012	FIELD LAB (CL 2) USE THIS ON PHASE II, DELETED BY FORM #105-16	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0425	620-00020	SANITARY FACILITY USE THIS ON PHASE II - EXISTING ITEM # AND NEW UNIT COST	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0445	620-00001	FIELD OFFICE (CL 1) REVISED IN THE FIELD FROM (CL 2) TO A (CL 1)	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 10,000.00	\$ 4,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,037,947.42	\$ 458,031.86