

ESTIMATE SUMMARY

14:14:34

CONTID: C13880

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13880-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.5 DAYS

TIME ALLOW:

65 WORK DAYS

South Fork to Creede

PERCENT TIME: 39.23

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

PLH 149A-020

South Fork to Creede

NAME OF ROAD:

State Highway 149

PROJECT COUNTIES:

RIO GRANDE

MINERAL

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

BOX 61

TRINITY RANCH ROAD

WETMORE

CO 81253

719-784-0415

PAY PERIOD ENDING

07/01/2002

DATE TIME STARTED 04/12/2002

DATE LET

02/28/2002

DATE WORK BEGAN

DATE AWARDED

04/01/2002

DATE TIME STOPPED 09/09/2002

DATE CONTRACT EXECUTED

04/11/2002

DATE ACCEPTED 09/09/2002

DATE NOTICE TO PROCEED

04/12/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,499,259.38	PARTICIPATING	\$ 1,124,842.84	\$ 1,124,842.84
AWARD PROJECT AMT:	\$ 3,361,735.03	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.15%	TOTAL EARNINGS	1,124,842.84	1,124,842.84
FUNDS AVAILABLE:	\$ 2,374,416.54	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,124,842.84	1,124,842.84
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,061.07	-2,061.07
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,122,781.77	1,122,781.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,122,781.77	1,122,781.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,122,781.77

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

CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,566.000	0.000		
			SY	3,566.000	6,632.76	
			1.86000	3,566.000		6,632.76
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,746.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0015	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	1,600.000	0.000		
			LF	1,600.000	8,800.00	
			5.50000	1,600.000		8,800.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	602.000	0.000		
			CY	602.000	7,224.00	
			12.00000	602.000		7,224.00
0025	203-01140	ROLLING	32.500	0.000		
			hour	8.000	400.00	
			50.00000	8.000		400.00
0030	203-01500	BLADING	192.500	0.000		
			hour	70.000	4,900.00	
			70.00000	70.000		4,900.00
0035	203-01594	COMBINATION LOADER	54.500	0.000		
			hour	54.500	2,725.00	
			50.00000	54.500		2,725.00
0040	203-01597	POTHOLING ,DELETED BY 105	0.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0045	208-00011	*EROSION BALES (WEED FREE)	25.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0050	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	7.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0055	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2) ,DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	12.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0065	210-01140	*RESET GUARDRAIL TYPE 4	2,080.000	0.000		
			LF	1,610.000	15,295.00	
			9.50000	1,610.000		15,295.00
0070	212-00006	*SEEDING (NATIVE)	0.320	0.000		
			ACRE	0.000	0.00	
			676.00000	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	0.320	0.000		
			ACRE	0.000	0.00	
			660.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	48.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0085	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			3,900.00000	0.000		0.00
0090	250-00050	*MONITORING TECHNICIAN	15.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0095	250-00110	*HEALTH AND SAFETY OFFICER	2.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00
0100	250-00120	*MATERIAL SAMPLING AND DELIVERY	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0105	304-06000	AGGREGATE BASE COURSE (CLASS 6)	266.650	0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00
0110	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	16,336.930	0.000		
			TON	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	101.000	0.000		
			SY	101.000	1,795.78	
			17.78000	101.000		1,795.78
0120	403-09500	FURNISH HOT BITUMINOUS PAVEMENT FINAL CORRECTION-2.97 TONS PAID TWICE SEE FORM 266 # 0120-5	1,364.660	0.000		
			TON	1,367.630	66,685.64	
			48.76000	1,367.630		66,685.64
0125	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	57,937.420	0.000		
			TON	14,077.870	523,978.32	
			37.22000	14,077.870		523,978.32
0130	405-00100	*HEATING AND REMIXING TREATMENT	83,245.000	0.000		
			SY	83,245.000	217,269.45	
			2.61000	83,245.000		217,269.45
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17,450.000	0.000		
			GAL	4,650.000	3,952.50	
			0.85000	4,650.000		3,952.50
0140	411-90010	ASPHALT REJUVENATING AGENT FINAL CORRECTION 5.29 GAL. FORM 266 # 0140-1	5,683.080	0.000		
			GAL	5,688.370	10,807.90	
			1.90000	5,688.370		10,807.90
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,088.000	0.000		
			LF	900.000	8,865.00	
			9.85000	900.000		8,865.00
0150	606-00400	*GUARDRAIL TYPE 4	1,530.000	0.000		
			LF	1,530.000	49,725.00	
			32.50000	1,530.000		49,725.00
0155	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0160	606-02003	*END ANCHORAGE (NONFLARED)	8.000	0.000		
			EACH	6.000	8,580.00	
			1,430.00000	6.000		8,580.00
0165	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	77,393.40	
			128,989.00000	0.600		77,393.40
0175	627-00005	*EPOXY PAVEMENT MARKING	1,009.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0180	630-00000	*FLAGGING	4,032.500	0.000		
			HOOR	1,531.000	45,930.00	
			30.00000	1,531.000		45,930.00
0185	630-00001	*PILOT CAR OPERATION	349.000	0.000		
			HOOR	101.000	3,232.00	
			32.00000	101.000		3,232.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	0.000		
			DAY	19.000	2,185.00	
			115.00000	19.000		2,185.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	68.000	0.000		
			DAY	27.000	10,800.00	
			400.00000	27.000		10,800.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	0.000		
			EACH	5.500	192.50	
			35.00000	5.500		192.50
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	0.000		
			EACH	29.000	1,160.00	
			40.00000	29.000		1,160.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	90.00	
			45.00000	2.000		90.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	4,750.00	
			4,750.00000	1.000		4,750.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	98.000	0.000		
			EACH	49.000	1,470.00	
			30.00000	49.000		1,470.00

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CAT NO0200 ROADWAY						
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	0.000		
			EACH	4.000	160.00	
			40.00000	4.000		160.00
0230	630-80380	*TRAFFIC CONE	310.000	0.000		
			EACH	155.000	930.00	
			6.00000	155.000		930.00
0235	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0240	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0245	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS	21,760.850	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70022	F/A OJT PILOT ,DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70023	F/A ON-THE-JOB TRAINEE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70025	F/A QUALITY INCENTIVE PAYMENT	41,488.590	0.000		
			F A	17,913.590	17,913.59	
			1.00000	17,913.590		17,913.59
0270	700-70028	F/A ESB PROGRAM ,DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70035	F/A HAZARDOUS WASTE DISPOSAL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A EROSION CONTROL ,DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	900-00014	ADDED ITEM (LUMP SUM)/ REIMBURSE RESTOCKING COSTS	1.000	0.000		
			L S	0.000	0.00	
			3,035.10000	0.000		0.00
0405	627-30205	THERMOPLASTIC PVMT MKG (WS) RAIL ROAD CROSSING WORD SYMBOLS	552.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0410	627-30210	THERMOPLASTIC PVMT MKG (XS) RAIL ROAD CROSSING X-WALK/STOP BARS	576.000	0.000		
			SF	0.000	0.00	
			12.65000	0.000		0.00
0420	900-00014	ADDED ITEM (LUMP SUM)/ REINBURSE RESTOCKING COSTS	1.000	0.000		
			L S	0.000	0.00	
			559.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,341,583.71	\$ 1,103,842.84	\$ 1,103,842.84
CAT NO0300 MAJOR STRUCTURE M-09B						
0290	202-00425	*REMOVAL OF BRIDGE RAILING	361.000	0.000		
			LF	0.000	0.00	
			6.55000	0.000		0.00
0295	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0300	202-05150	*SANDBLASTING	5,397.000	0.000		
			SF	0.000	0.00	
			0.15000	0.000		0.00
0305	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	97.000	0.000		
			TON	0.000	0.00	
			37.22000	0.000		0.00

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CAT NO0300 MAJOR STRUCTURE M-09B						
0310	515-00120	*WATERPROOFING (MEMBRANE)	591.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0315	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	251.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0320	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	70.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0325	601-06150	*CONCRETE (PATCHING)	79.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0330	606-11010	*BRIDGE RAIL TYPE 10R	357.000	0.000		
			LF	0.000	0.00	
			50.90000	0.000		0.00
			CAT 0300	CURRENT AMT \$	63,672.74 \$	0.00 \$
CAT NO0301 MAJOR STRUCTURE M-09E						
0335	202-00425	*REMOVAL OF BRIDGE RAILING	394.000	0.000		
			LF	0.000	0.00	
			6.55000	0.000		0.00
0340	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0345	202-05150	*SANDBLASTING	5,865.000	0.000		
			SF	0.000	0.00	
			0.15000	0.000		0.00
0350	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	135.000	0.000		
			TON	0.000	0.00	
			37.22000	0.000		0.00
0355	515-00120	*WATERPROOFING (MEMBRANE)	654.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0301 MAJOR STRUCTURE M-09E							
0360	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	256.000	0.000			
			SY	0.000	0.00		
			39.00000	0.000		0.00	
0365	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	60.000	0.000			
			LF	0.000	0.00		
			105.00000	0.000		0.00	
0370	601-06150	*CONCRETE (PATCHING)	249.420	0.000			
			SF	0.000	0.00		
			34.00000	0.000		0.00	
0375	606-11010	*BRIDGE RAIL TYPE 10R	395.000	0.000			
			LF	0.000	0.00		
			50.90000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	73,002.93 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0380	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000			
			EACH	1.000	6,000.00		
			6,000.00000	1.000		6,000.00	
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	8,000.00		
			8,000.00000	1.000		8,000.00	
0390	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000			
			EACH	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
0395	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	2,000.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	21,000.00 \$	21,000.00 \$	21,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,499,259.38 \$	1,124,842.84 \$	1,124,842.84