

ESTIMATE SUMMARY

CONTID: C13931

ESTIMATE NO: 0005 FINL

SPEC YR: 1999

PCN: 13931-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.5 DAYS

TIME ALLOW:

125 WORK DAYS

Walsenburg-North

PERCENT TIME: 70.80

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: IM 0251-159
 Walsenburg-North
 NAME OF ROAD: 25
 PROJECT COUNTIES: HUERFANO

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING 01/02/2003

DATE TIME STARTED 04/18/2002

BOX 61

DATE LET 02/07/2002

DATE WORK BEGAN

TRINITY RANCH ROAD

DATE AWARDED 02/13/2002

DATE TIME STOPPED 08/27/2002

DATE CONTRACT EXECUTED 02/25/2002

DATE ACCEPTED 08/27/2002

WETMORE CO 81253 719-784-0415

DATE NOTICE TO PROCEED 04/18/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,978,911.50	PARTICIPATING	\$ 3,960,741.52	\$ 1,320.00
AWARD PROJECT AMT:	\$ 2,749,967.79	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.54%	TOTAL EARNINGS	3,960,741.52	1,320.00
FUNDS AVAILABLE:	\$ 18,169.98	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,960,741.52	1,320.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	1,273.93
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,960,741.52	2,593.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,960,741.52	2,593.93
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,593.93

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	202-00090	*REMOVAL OF DELINEATOR CMO#02	490.000	490.000		
			EACH	0.000	0.00	
			5.00000	490.000		2,450.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) CMO#02	680,440.000	680,440.000		
			SY	0.000	0.00	
			0.52000	680,440.000		353,828.80
0015	202-00425	*REMOVAL OF BRIDGE RAILING CMO#02	1,649.800	1,649.800		
			LF	0.000	0.00	
			4.00000	1,649.800		6,599.20
0020	202-00810	*REMOVAL OF GROUND SIGN CMO#02	24.000	24.000		
			EACH	0.000	0.00	
			50.00000	24.000		1,200.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 CMO#02	19,300.000	19,300.000		
			LF	0.000	0.00	
			2.00000	19,300.000		38,600.00
0030	202-01300	*REMOVAL OF END ANCHORAGE CMO#02	59.000	59.000		
			EACH	0.000	0.00	
			80.00000	59.000		4,720.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO#02	9,292.000	9,292.000		
			CY	0.000	0.00	
			4.00000	9,292.000		37,168.00
0040	203-01500	BLADING CMO#02	143.000	143.000		
			HOURL	0.000	0.00	
			70.00000	143.000		10,010.00
0045	207-00205	TOPSOIL CMO#02, DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0050	212-00006	SEEDING (NATIVE) CMO #02, DELETED FORM 105	0.000	0.000		
			ACRE	0.000	0.00	
			446.00000	0.000		0.00
0055	213-00002	MULCHING (WEED FREE HAY) CMO #02, DELETED FORM 105	0.000	0.000		
			ACRE	0.000	0.00	
			280.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00061	MULCH TACKIFIER CMO #02, DELETED FORM 105	0.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO #02	0.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0070	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) CMO #02	89,999.390	89,999.390		
			TON	0.000	0.00	
			30.43000	89,999.390		2,738,681.44
0075	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) CMO #02	33,450.000	33,450.000		
			GAL	0.000	0.00	
			0.83000	33,450.000		27,763.50
0076	518-03000	SAW AND SEAL BR JOINT CMO #02	120.000	120.000		
			LF	0.000	0.00	
			11.85000	120.000		1,422.00
0080	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO #02	22,975.000	21,956.250		
			LF	0.000	0.00	
			10.26000	21,956.250		225,271.13
0085	606-01340	*END ANCHORAGE TYPE 3D	19.000	19.000		
			EACH	0.000	0.00	
			425.00000	19.000		8,075.00
0086	606-01370	*TRANSITION TYPE 3G CMO #2	16.000	12.000		
			EACH	0.000	0.00	
			875.00000	12.000		10,500.00
0087	606-01380	*TRANSITION TYPE 3H CMO #02	3.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0100	606-01395	*TRANSITION TYPE 3L	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0105	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL) CMO #02	26.000	26.000		
			EACH	0.000	0.00	
			1,250.00000	26.000		32,500.00

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CAT NO0200 ROADWAY						
0106	606-01460	MEDIAN TERMINAL MCR 003 LINE #1	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0110	606-10300	*BRIDGE RAIL TYPE 3	375.000	375.000		
			LF	0.000	0.00	
			16.00000	375.000		6,000.00
0111	606-11010	*BRDG RAIL TY 10R CMO #02	1,275.000	1,274.800		
			LF	0.000	0.00	
			88.00000	1,274.800		112,182.40
0115	612-00001	*DELINEATOR (TYPE I) CMO #02	404.000	404.000		
			EACH	0.000	0.00	
			20.00000	404.000		8,080.00
0120	612-00002	*DELINEATOR (TYPE II) CMO #02	34.000	34.000		
			EACH	0.000	0.00	
			20.00000	34.000		680.00
0125	612-00003	*DELINEATOR (TYPE III) CMO #02	49.000	49.000		
			EACH	0.000	0.00	
			20.00000	49.000		980.00
0130	614-00011	*SIGN PANEL (CLASS I) CMO #02	66.000	66.000		
			SF	0.000	0.00	
			25.00000	66.000		1,650.00
0135	614-00012	*SIGN PANEL (CLASS II)	128.000	128.000		
			SF	0.000	0.00	
			28.00000	128.000		3,584.00
0140	614-00200	*STEEL SIGN POST (U-2) CMO #02	260.000	260.000		
			LF	0.000	0.00	
			16.00000	260.000		4,160.00
0145	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	80.000	80.000		
			LF	0.000	0.00	
			50.00000	80.000		4,000.00
0150	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			93,658.00000	1.000		93,658.00

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CAT NO0200 ROADWAY						
0155	627-00005	*EPOXY PAVEMENT MARKING CMO #02	630.000	630.000		
			GAL	0.000	0.00	
			75.00000	630.000		47,250.00
0160	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID) CMO #02	7,754.000	7,754.000		
			SF	0.000	0.00	
			9.00000	7,754.000		69,786.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION CMO #02	67.000	63.000		
			DAY	4.000	320.00	
			80.00000	67.000		5,360.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT CMO #02	65.000	65.000		
			DAY	0.000	0.00	
			703.80000	65.000		45,747.00
0175	630-80002	*FLASHING BEACON (SOLAR)	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	51.000	51.000		
			EACH	0.000	0.00	
			70.00000	51.000		3,570.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	41.000	41.000		
			EACH	0.000	0.00	
			80.00000	41.000		3,280.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00
0200	630-80360	*DRUM CHANNELIZING DEVICE CMO #02	553.000	553.000		
			EACH	0.000	0.00	
			30.00000	553.000		16,590.00
0205	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) CMO #02	52.000	52.000		
			EACH	0.000	0.00	
			40.00000	52.000		2,080.00

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CAT NO0200 ROADWAY						
0210	630-80380	*TRAFFIC CONE CMO #02	300.000	300.000		
			EACH	0.000	0.00	
			9.00000	300.000		2,700.00
0215	630-80384	*TUBULAR MARKER CMO #02	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0220	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0225	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70012	F/A ASPHALT PAVEMENT INCENTIVE - (ROADWAY SMOOTHNESS), CMO #02	25,030.400	25,030.400		
			F A	0.000	0.00	
			1.00000	25,030.400		25,030.40
0235	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT PILOT	4,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70025	F/A QUALITY INCENTIVE PAYMENT CMO #02	-41,065.340	-41,065.340		
			F A	0.000	0.00	
			1.00000	-41,065.340		-41,065.34
0250	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,963,911.50 \$	1,320.00 \$	3,945,741.53

CONTID: C13931
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0260	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0265	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0270	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	\$ 15,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,978,911.50	\$ 1,320.00
						\$ 3,960,741.53