

ESTIMATE SUMMARY

11:26:43

CONTID: C14146

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14146-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

86 WORK DAYS

Pritchett East to Jct. US 287

PERCENT TIME: 27.91

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

STA 1604-008

Pritchett East to Jct. US 287

NAME OF ROAD:

160C

PROJECT COUNTIES:

BACA

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING 04/10/2004

DATE TIME STARTED 03/08/2004

BOX 61

DATE LET 02/05/2004

DATE WORK BEGAN

TRINITY RANCH ROAD

DATE AWARDED 02/10/2004

DATE TIME STOPPED 01/13/2006

DATE CONTRACT EXECUTED 02/24/2004

DATE ACCEPTED 01/13/2006

WETMORE CO 81253 719-784-0415

DATE NOTICE TO PROCEED 03/08/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,693,712.80 PARTICIPATING	\$ 1,018,563.28	\$ 1,018,563.28
AWARD PROJECT AMT:	\$ 2,480,778.27 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.81% TOTAL EARNINGS	1,018,563.28	1,018,563.28
FUNDS AVAILABLE:	\$ 1,675,149.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,018,563.28	1,018,563.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,079.33	-14,079.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,004,483.95	1,004,483.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,004,483.95	1,004,483.95
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,004,483.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14146
 PCN: 14146-BID
 PROJECT: STA 1604-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/12/2004

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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	355.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0006	202-00240	REM ASPHALT MAT (PLANING) ADDITIONAL MILLING FOR STRUCTURE APPROACHES.	2,918.000	0.000		
			SY	2,918.000	29,180.00	
			10.00000	2,918.000		29,180.00
0010	202-00810	*REMOVAL OF GROUND SIGN	38.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0015	202-00821	*REMOVAL OF SIGN PANEL	28.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	46,046.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0025	202-04002	CLEAN CULVERT	9.000	0.000		
			EACH	9.000	9,000.00	
			1,000.00000	9.000		9,000.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,258.000	0.000		
			CY	5,724.000	35,889.48	
			6.27000	5,724.000		35,889.48
0035	203-01500	BLADING	116.900	0.000		
			HOURL	100.200	9,018.00	
			90.00000	100.200		9,018.00
0040	203-01510	BACKHOE	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0045	207-00205	TOPSOIL	10,022.000	0.000		
			CY	3,922.000	31,376.00	
			8.00000	3,922.000		31,376.00
0050	208-00011	*EROSION BALES (WEED FREE)	65.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			103.00000	0.000		0.00
0060	212-00006	*SEEDING (NATIVE)	30.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0065	213-00003	*MULCHING (WEED FREE)	30.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	4,500.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0075	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	55,583.270	0.000		
			TON	23,613.850	770,992.20	
			32.65000	23,613.850		770,992.20
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	13,311.000	0.000		
			GAL	4,901.000	3,920.80	
			0.80000	4,901.000		3,920.80
0085	603-10240	24 INCH CORRUGATED STEEL PIPE	148.000	0.000		
			LF	148.000	8,276.16	
			55.92000	148.000		8,276.16
0090	603-10300	30 INCH CORRUGATED STEEL PIPE	27.000	0.000		
			LF	27.000	1,629.99	
			60.37000	27.000		1,629.99
0095	603-10360	36 INCH CORRUGATED STEEL PIPE	62.000	0.000		
			LF	62.000	4,823.60	
			77.80000	62.000		4,823.60
0100	603-10480	48 INCH CORRUGATED STEEL PIPE	60.000	0.000		
			LF	60.000	6,991.20	
			116.52000	60.000		6,991.20
0105	603-30024	24 INCH STEEL END SECTION	16.000	0.000		
			EACH	16.000	4,492.80	
			280.80000	16.000		4,492.80

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CAT NO0200 ROADWAY						
0110	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	1,075.20	
			537.60000	2.000		1,075.20
0115	603-30036	36 INCH STEEL END SECTION	4.000	0.000		
			EACH	4.000	2,841.60	
			710.40000	4.000		2,841.60
0116	900-00014	ADDED ITEM (LUMP SUM)/ MATERIAL PURCHASE	1.000	0.000		
			L S	1.000	2,261.50	
			2,261.50000	1.000		2,261.50
0120	603-30048	48 INCH STEEL END SECTION	6.000	0.000		
			EACH	6.000	10,353.60	
			1,725.60000	6.000		10,353.60
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,046.500	0.000		
			LF	0.000	0.00	
			10.96000	0.000		0.00
0130	606-01370	*TRANSITION TYPE 3G	46.000	0.000		
			EACH	0.000	0.00	
			787.00000	0.000		0.00
0135	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	42.000	0.000		
			EACH	0.000	0.00	
			1,215.00000	0.000		0.00
0140	607-00005	*END POST	42.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0145	607-00010	*CORNER AND LINE BRACE POST	63.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0150	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	52,346.000	0.000		
			LF	0.000	0.00	
			0.80000	0.000		0.00
0155	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,283.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	612-00001	*DELINEATOR (TYPE I)	335.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0165	612-00003	*DELINEATOR (TYPE III)	58.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0170	614-00011	*SIGN PANEL (CLASS I)	193.000	0.000		
			SF	0.000	0.00	
			11.35000	0.000		0.00
0175	614-00012	*SIGN PANEL (CLASS II)	249.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0180	614-00013	*SIGN PANEL (CLASS III)	35.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0185	614-01502	*STEEL SIGN POST (2 INCH ROUND)	158.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0190	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	294.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0195	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	50,158.80	
			83,598.00000	0.600		50,158.80
0200	627-00005	*EPOXY PAVEMENT MARKING	709.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0205	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0210	630-00000	*FLAGGING	2,196.500	0.000		
			HOOR	680.000	13,586.40	
			19.98000	680.000		13,586.40

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CAT NO0200 ROADWAY						
0215	630-00007	*TRAFFIC CONTROL INSPECTION	57.000	0.000		
			DAY	11.000	1,215.50	
			110.50000	11.000		1,215.50
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	68.500	0.000		
			DAY	20.500	5,924.50	
			289.00000	20.500		5,924.50
0225	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	0.000		
			EACH	2.500	225.00	
			90.00000	2.500		225.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	0.000		
			EACH	27.500	2,612.50	
			95.00000	27.500		2,612.50
0240	630-80370	*CONCRETE BARRIER (TEMPORARY)	320.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0245	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	80.000	880.00	
			11.00000	80.000		880.00
0246	630-80360	DRUM CHANNEL DEV	28.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70012	F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS	19,103.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70025	F/A QUALITY INCENTIVE PAYMENT	73,448.180	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	208-00005	EROSION LOG EROSION LOG	732.000	0.000		
			LF	0.000	0.00	
			6.42000	0.000		0.00
0330	216-00041	SOIL RETEN BLANKET (S/C) SOIL RETENTION BLANKET (STRAW/COCONUT)	1,660.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,588,247.31	\$ 1,007,724.83 \$ 1,007,724.83
CAT NO0300 STRUCTURES						
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	311.000	0.000		
			SY	311.000	4,338.45	
			13.95000	311.000		4,338.45
0285	202-00425	*REMOVAL OF BRIDGE RAILING	405.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0290	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.010	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0291	202-00495	REM PORT PRESENT STR	0.830	0.000		
			L S	0.000	0.00	
			4,125.00000	0.000		0.00
0295	420-00500	*GEOTEXTILE (PAVING)	344.000	0.000		
			SY	0.000	0.00	
			20.50000	0.000		0.00

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CAT NO0300 STRUCTURES						
0300	606-11010	*BRIDGE RAIL TYPE 10R	229.000	0.000		
			LF	0.000	0.00	
			119.00000	0.000		0.00
0305	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	202.000	0.000		
			LF	0.000	0.00	
			155.77000	0.000		0.00
0306	606-11032	BRDG RAIL TY 10M (SPEC)	78.500	0.000		
			LF	0.000	0.00	
			221.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	98,965.49 \$	4,338.45 \$
						4,338.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0315	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0320	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	6,500.00 \$	6,500.00 \$
						6,500.00
PROJECT TOTAL			CURRENT AMT \$	2,693,712.80 \$	1,018,563.28 \$	1,018,563.28