

ESTIMATE SUMMARY

CONTID: C14146

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14146-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

86 WORK DAYS

Pritchett East to Jct. US 287

PERCENT TIME: 77.91

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

08/28/2004

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

DATE CONTRACT EXECUTED

02/24/2004

DATE ACCEPTED

WETMORE

CO 81253

719-784-0415

DATE NOTICE TO PROCEED

03/08/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,809,272.95	PARTICIPATING	\$ 2,635,817.54	\$ 278,842.94
AWARD PROJECT AMT:	\$ 2,480,778.27	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.83%	TOTAL EARNINGS	2,635,817.54	278,842.94
FUNDS AVAILABLE:	\$ 173,455.41	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,635,817.54	278,842.94
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-32,334.25	-345.61
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,603,483.29	278,497.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,603,483.29	278,497.33
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 278,497.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/07/2004

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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	355.000	1,775.00	
			5.00000	355.000		1,775.00
0006	202-00240	REM ASPHALT MAT (PLANING) ADDITIONAL MILLING FOR STRUCTURE APPROACHES.	2,918.000	2,918.000		
			SY	0.000	0.00	
			10.00000	2,918.000		29,180.00
0010	202-00810	*REMOVAL OF GROUND SIGN	38.000	38.000		
			EACH	0.000	0.00	
			12.00000	38.000		456.00
0015	202-00821	*REMOVAL OF SIGN PANEL	28.000	28.000		
			EACH	0.000	0.00	
			8.00000	28.000		224.00
0020	202-01000	*REMOVAL OF FENCE	59,136.000	0.000		
			LF	28,906.000	5,781.20	
			0.20000	28,906.000		5,781.20
0025	202-04002	CLEAN CULVERT	9.000	9.000		
			EACH	0.000	0.00	
			1,000.00000	9.000		9,000.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,249.000	6,249.000		
			CY	0.000	0.00	
			6.27000	6,249.000		39,181.23
0035	203-01500	BLADING	116.900	110.900		
			HOUR	6.000	540.00	
			90.00000	116.900		10,521.00
0040	203-01510	BACKHOE	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0045	207-00205	TOPSOIL	10,022.000	10,022.000		
			CY	0.000	0.00	
			8.00000	10,022.000		80,176.00
0050	208-00011	*EROSION BALES (WEED FREE)	65.000	65.000		
			EACH	0.000	0.00	
			10.50000	65.000		682.50

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CAT NO0200 ROADWAY						
0055	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000 EACH	4.000 0.000	0.00	
			103.00000	4.000		412.00
0060	212-00006	*SEEDING (NATIVE)	30.000 ACRE	30.000 0.000	0.00	
			300.00000	30.000		9,000.00
0065	213-00003	*MULCHING (WEED FREE)	30.000 ACRE	30.000 0.000	0.00	
			300.00000	30.000		9,000.00
0070	213-00061	*MULCH TACKIFIER	4,500.000 LB	4,500.000 0.000	0.00	
			1.45000	4,500.000		6,525.00
0075	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	55,534.640 TON	55,481.700 52.940	1,728.49	
			32.65000	55,534.640		1,813,206.00
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	13,311.000 GAL	13,311.000 0.000	0.00	
			0.80000	13,311.000		10,648.80
0085	603-10240	24 INCH CORRUGATED STEEL PIPE	148.000 LF	148.000 0.000	0.00	
			55.92000	148.000		8,276.16
0090	603-10300	30 INCH CORRUGATED STEEL PIPE	27.000 LF	27.000 0.000	0.00	
			60.37000	27.000		1,629.99
0095	603-10360	36 INCH CORRUGATED STEEL PIPE	62.000 LF	62.000 0.000	0.00	
			77.80000	62.000		4,823.60
0100	603-10480	48 INCH CORRUGATED STEEL PIPE	60.000 LF	60.000 0.000	0.00	
			116.52000	60.000		6,991.20
0105	603-30024	24 INCH STEEL END SECTION	16.000 EACH	16.000 0.000	0.00	
			280.80000	16.000		4,492.80

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CAT NO0200 ROADWAY						
0110	603-30030	30 INCH STEEL END SECTION	2.000 EACH 537.60000	2.000 0.000 2.000	0.00	1,075.20
0115	603-30036	36 INCH STEEL END SECTION	4.000 EACH 710.40000	4.000 0.000 4.000	0.00	2,841.60
0116	900-00014	ADDED ITEM (LUMP SUM)/ MATERIAL PURCHASE	1.000 L S 2,261.50000	1.000 0.000 1.000	0.00	2,261.50
0120	603-30048	48 INCH STEEL END SECTION	6.000 EACH 1,725.60000	6.000 0.000 6.000	0.00	10,353.60
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,046.500 LF 10.96000	0.000 4,046.500 4,046.500	44,349.64	44,349.64
0130	606-01370	*TRANSITION TYPE 3G	46.000 EACH 787.00000	0.000 46.000 46.000	36,202.00	36,202.00
0135	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	42.000 EACH 1,215.00000	0.000 42.000 42.000	51,030.00	51,030.00
0140	607-00005	*END POST	41.000 EACH 90.00000	0.000 28.000 28.000	2,520.00	2,520.00
0145	607-00010	*CORNER AND LINE BRACE POST	78.000 EACH 90.00000	0.000 42.000 42.000	3,780.00	3,780.00
0150	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	57,974.000 LF 0.80000	0.000 33,891.000 33,891.000	27,112.80	27,112.80
0155	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,162.000 LF 1.25000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0160	612-00001	*DELINEATOR (TYPE I)	266.000	266.000		
			EACH	0.000	0.00	
			10.00000	266.000		2,660.00
0165	612-00003	*DELINEATOR (TYPE III)	35.000	35.000		
			EACH	0.000	0.00	
			12.00000	35.000		420.00
0170	614-00011	*SIGN PANEL (CLASS I)	193.000	193.000		
			SF	0.000	0.00	
			11.35000	193.000		2,190.55
0175	614-00012	*SIGN PANEL (CLASS II)	249.000	249.000		
			SF	0.000	0.00	
			13.00000	249.000		3,237.00
0180	614-00013	*SIGN PANEL (CLASS III)	35.000	35.000		
			SF	0.000	0.00	
			14.00000	35.000		490.00
0185	614-01502	*STEEL SIGN POST (2 INCH ROUND)	158.000	158.000		
			LF	0.000	0.00	
			7.25000	158.000		1,145.50
0190	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	294.000	294.000		
			LF	0.000	0.00	
			18.50000	294.000		5,439.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			83,598.00000	1.000		83,598.00
0200	627-00005	*EPOXY PAVEMENT MARKING	709.000	709.000		
			GAL	0.000	0.00	
			50.00000	709.000		35,450.00
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	1,889.500	1,403.000		
			HOUR	486.500	9,720.27	
			19.98000	1,889.500		37,752.21

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CAT NO0200 ROADWAY						
0215	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	27.000		
			DAY	7.000	773.50	
			110.50000	34.000		3,757.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	57.500	43.500		
			DAY	14.000	4,046.00	
			289.00000	57.500		16,617.50
0225	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			500.00000	3.600		1,800.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	4.500		
			EACH	0.000	0.00	
			90.00000	4.500		405.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	49.500		
			EACH	0.000	0.00	
			95.00000	49.500		4,702.50
0240	630-80370	*CONCRETE BARRIER (TEMPORARY)	320.000	0.000		
			LF	288.000	3,456.00	
			12.00000	288.000		3,456.00
0245	630-80380	*TRAFFIC CONE	200.000	144.000		
			EACH	0.000	0.00	
			11.00000	144.000		1,584.00
0246	630-80360	DRUM CHANNEL DEV	28.000	25.200		
			EACH	0.000	0.00	
			45.00000	25.200		1,134.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	129,815.000	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	19,103.800		
			F A	0.000	0.00	
			1.00000	19,103.800		19,103.80
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	73,448.180			
			F A	0.000	0.00		
			1.00000	73,448.180		73,448.18	
0275	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,703,807.46 \$	192,814.90 \$	2,531,899.06
CAT NO0300 STRUCTURES							
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	311.000	311.000			
			SY	0.000	0.00		
			13.95000	311.000		4,338.45	
0285	202-00425	*REMOVAL OF BRIDGE RAILING	405.000	0.000			
			LF	405.000	2,531.25		
			6.25000	405.000		2,531.25	
0290	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.010	0.000			
			L S	1.010	5,555.00		
			5,500.00000	1.010		5,555.00	
0291	202-00495	REM PORT PRESENT STR	0.830	0.000			
			L S	0.830	3,423.75		
			4,125.00000	0.830		3,423.75	
0295	420-00500	*GEOTEXTILE (PAVING)	344.000	344.000			
			SY	0.000	0.00		
			20.50000	344.000		7,052.00	
0300	606-11010	*BRIDGE RAIL TYPE 10R	229.000	0.000			
			LF	216.000	25,704.00		
			119.00000	216.000		25,704.00	
0305	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	202.000	0.000			
			LF	202.000	31,465.54		
			155.77000	202.000		31,465.54	

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CAT NO0300 STRUCTURES						
0306	606-11032	BRDG RAIL TY 10M (SPEC)	78.500	0.000		
			LF	78.500	17,348.50	
			221.00000	78.500		17,348.50
			CAT 0300	CURRENT AMT \$	98,965.49 \$	86,028.04 \$ 97,418.49
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0315	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0320	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	6,500.00 \$	0.00 \$ 6,500.00
PROJECT TOTAL			CURRENT AMT \$	2,809,272.95 \$	278,842.94 \$	2,635,817.55