

ESTIMATE SUMMARY

CONTID: C14203

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14203-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.5 DAYS

TIME ALLOW:

85 WORK DAYS

US 50 East of Lamar

PERCENT TIME: 75.88

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: NH 0505-038  
 US 50 East of Lamar  
 NAME OF ROAD: 50  
 PROJECT COUNTIES: PROWERS

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING 06/30/2003

DATE TIME STARTED 03/26/2003

BOX 61

DATE LET 02/06/2003

DATE WORK BEGAN

TRINITY RANCH ROAD

DATE AWARDED 02/11/2003

DATE TIME STOPPED 09/24/2003

DATE CONTRACT EXECUTED 03/03/2003

DATE ACCEPTED 09/24/2003

WETMORE CO 81253 719-784-0415

DATE NOTICE TO PROCEED 03/26/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,045,788.45 PARTICIPATING	\$ 2,688,527.59	\$ 1,836,774.31
AWARD PROJECT AMT: \$ 2,589,065.91 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.27% TOTAL EARNINGS	2,688,527.59	1,836,774.31
FUNDS AVAILABLE: \$ 357,260.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,688,527.59
		1,836,774.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,362.59	-11,290.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,677,165.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,677,165.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,825,484.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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						
0005	202-00010	*REMOVAL OF TREE	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0010	202-00037	*REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0015	202-00090	*REMOVAL OF DELINEATOR	241.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0020	202-00200	*REMOVAL OF SIDEWALK	395.000	395.000		
			SY	0.000	0.00	
			6.00000	395.000		2,370.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	567.000	541.000		
			LF	0.000	0.00	
			6.00000	541.000		3,246.00
0030	202-00210	*REMOVAL OF CONCRETE PAVEMENT	76.000	76.000		
			SY	0.000	0.00	
			6.00000	76.000		456.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	26,990.000	0.000		
			SY	26,990.000	55,599.40	
			2.06000	26,990.000		55,599.40
0040	202-01000	*REMOVAL OF FENCE	18,985.000	18,985.000		
			LF	0.000	0.00	
			0.25000	18,985.000		4,746.25
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,350.000	0.000		
			LF	1,350.000	3,712.50	
			2.75000	1,350.000		3,712.50
0050	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,497.000	717.000		
			CY	780.000	4,680.00	
			6.00000	1,497.000		8,982.00

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	100.000	4.000		
			HOOR	0.000	0.00	
			80.00000	4.000		320.00
0065	206-00000	*STRUCTURE EXCAVATION	59.000	59.000		
			CY	0.000	0.00	
			3.00000	59.000		177.00
0070	206-00200	*STRUCTURE BACKFILL (CLASS 2)	59.000	59.000		
			CY	0.000	0.00	
			8.00000	59.000		472.00
0075	207-00205	TOPSOIL	11,600.000	0.000		
			CY	11,600.000	55,100.00	
			4.75000	11,600.000		55,100.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0090	210-01011	*RESET GATE	10.000	10.000		
			EACH	0.000	0.00	
			80.00000	10.000		800.00
0095	210-04010	*ADJUST MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0100	210-04050	*ADJUST VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	21.300	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0110	213-00003	*MULCHING (WEED FREE)	21.300	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	4,200.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	12.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0125	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	5,058.690	5,058.690		
			TON	0.000	0.00	
			38.97000	5,058.690		197,137.15
0130	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	21,544.260	0.000		
			TON	21,544.260	655,591.83	
			30.43000	21,544.260		655,591.83
0135	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	20,123.550	0.000		
			TON	20,123.550	687,219.23	
			34.15000	20,123.550		687,219.23
0140	405-00100	*HEATING AND REMIXING TREATMENT	128,579.000	128,579.000		
			SY	0.000	0.00	
			3.37000	128,579.000		433,311.23
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,099.080	0.000		
			GAL	9,099.080	7,734.22	
			0.85000	9,099.080		7,734.22
0150	411-90010	*ASPHALT REJUVENATING AGENT	1,017.000	1,017.000		
			GAL	0.000	0.00	
			1.30000	1,017.000		1,322.10
0155	412-00600	*CONCRETE PAVEMENT (6 INCH)	181.000	70.000		
			SY	0.000	0.00	
			56.00000	70.000		3,920.00
0160	603-30030	*30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0165	603-50030	*30 INCH PLASTIC PIPE	900.000	900.000		
			LF	0.000	0.00	
			37.00000	900.000		33,300.00

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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CAT NO0200 ROADWAY						
0170	604-31005	*MANHOLE BOX BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0175	604-31010	*MANHOLE BOX BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0180	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,025.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0185	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0190	606-02005	*END ANCHORAGE (FLARED)	12.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00
0195	607-00005	*END POST	20.000	20.000		
			EACH	0.000	0.00	
			92.00000	20.000		1,840.00
0200	607-00010	*CORNER AND LINE BRACE POST	24.000	24.000		
			EACH	0.000	0.00	
			92.00000	24.000		2,208.00
0205	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	15,172.000	13,637.000		
			LF	1,535.000	1,458.25	
			0.95000	15,172.000		14,413.40
0210	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,615.000	1,615.000		
			LF	0.000	0.00	
			1.50000	1,615.000		2,422.50
0215	608-00010	*CONCRETE CURB RAMP	272.000	236.000		
			SY	0.000	0.00	
			65.00000	236.000		15,340.00
0220	608-00015	*TRUNCATED DOMES	156.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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						
0225	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	702.000	577.000		
			LF	0.000	0.00	
			20.00000	577.000		11,540.00
0230	612-00001	*DELINEATOR (TYPE I)	160.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0235	612-00002	*DELINEATOR (TYPE II)	19.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0240	612-00003	*DELINEATOR (TYPE III)	14.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0245	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	40,194.00	
			100,485.00000	1.000		100,485.00
0250	627-00005	*EPOXY PAVEMENT MARKING	308.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0255	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	672.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0260	630-00000	*FLAGGING	4,422.500	963.000		
			HOURL	2,770.000	54,569.00	
			19.70000	3,733.000		73,540.10
0265	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	19.000		
			DAY	10.000	1,500.00	
			150.00000	29.000		4,350.00
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	91.000	34.000		
			DAY	32.000	11,136.00	
			348.00000	66.000		22,968.00
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.800	720.00	
			900.00000	1.800		1,620.00

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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CAT NO0200 ROADWAY						
0280	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	1.500		
			EACH	1.200	300.00	
			250.00000	2.700		675.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	1.500		
			EACH	1.200	96.00	
			80.00000	2.700		216.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	16.500		
			EACH	13.200	1,122.00	
			85.00000	29.700		2,524.50
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0300	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	1.000		
			EACH	0.800	400.00	
			500.00000	1.800		900.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	100.000	12.500		
			EACH	69.400	3,123.00	
			45.00000	81.900		3,685.50
0310	630-80380	*TRAFFIC CONE	350.000	100.000		
			EACH	215.000	1,935.00	
			9.00000	315.000		2,835.00
0315	700-70010	F/A MINOR CONTRACT REVISIONS	44,529.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	7,105.220	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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CAT NO0200 ROADWAY						
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	37,966.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	202-00001	*REMOVAL OF STRUCTURE (SIGN/LIGHT POLE BASE)	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0410	203-00000	*UNCLASSIFIED EXCAVATION	112.000	112.000		
			CY	0.000	0.00	
			16.70000	112.000		1,870.40
0415	210-04000	*ADJUST STRUCTURE (TRAFFIC PULL BOX)	5.000	5.000		
			EACH	0.000	0.00	
			120.00000	5.000		600.00
0420	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	280.870	280.870		
			TON	0.000	0.00	
			10.80000	280.870		3,033.40
0425	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) (TRUCK DETOUR)	160.000	80.000		
			SF	64.000	480.00	
			7.50000	144.000		1,080.00
0430	630-80359	*PORTABLE MESSAGE SIGN PANEL	41.000	6.000		
			DAY	35.000	12,600.00	
			360.00000	41.000		14,760.00
0435	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	11,835.000	0.000		
			SY	11,835.000	42,606.00	
			3.60000	11,835.000		42,606.00
0440	203-00000	*UNCLASSIFIED EXCAVATION	7,250.000	0.000		
			CY	7,142.000	67,849.00	
			9.50000	7,142.000		67,849.00



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COLORADO DEPARTMENT OF TRANSPORTATION

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15:37:34

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CAT NO0200 ROADWAY						
0445	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	6,956.990	0.000		
			TON	6,956.990	86,962.38	
			12.50000	6,956.990		86,962.38
CAT 0200 CURRENT AMT \$ 2,890,680.75 \$ 1,796,687.81 \$ 2,643,941.09						
CAT NO0300 L-26-M						
0345	202-00425	*REMOVAL OF BRIDGE RAILING	94.000	0.000		
			LF	0.000	0.00	
			11.20000	0.000		0.00
0350	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0355	606-11010	*BRIDGE RAIL TYPE 10R	97.000	0.000		
			LF	0.000	0.00	
			96.75000	0.000		0.00
CAT 0300 CURRENT AMT \$ 10,437.55 \$ 0.00 \$ 0.00						
CAT NO0301 L-26-X						
0360	202-00425	*REMOVAL OF BRIDGE RAILING	182.000	0.000		
			LF	0.000	0.00	
			11.20000	0.000		0.00
0365	420-00500	GEOTEXTILE (PAVING)	453.000	0.000		
			SY	453.000	1,132.50	
			2.50000	453.000		1,132.50
0370	606-11010	*BRIDGE RAIL TYPE 10R	183.000	0.000		
			LF	0.000	0.00	
			96.75000	0.000		0.00
CAT 0301 CURRENT AMT \$ 20,876.15 \$ 1,132.50 \$ 1,132.50						
CAT NO0302 L-26-F						
0375	202-00425	*REMOVAL OF BRIDGE RAILING	690.000	0.000		
			LF	0.000	0.00	
			11.20000	0.000		0.00
0380	515-00120	*WATERPROOFING (MEMBRANE)	1,176.000	0.000		
			SY	1,176.000	12,348.00	
			10.50000	1,176.000		12,348.00

CONTID: C14203  
 PCN: 14203-BID  
 PROJECT: NH 0505-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 06/30/2003  
 15:37:34

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CAT NO0302 L-26-F						
0385	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	72.000	0.000		
			LF	72.000	5,688.00	
			79.00000	72.000		5,688.00
CAT NO0303 L-26-BV						
0390	606-11030	*BRIDGE RAIL TYPE 10M	690.000	0.000		
			LF	0.000	0.00	
			74.80000	0.000		0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0450	630-80370	*CONC BARRIER (TEMP)	1,000.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
CAT 0302 CURRENT AMT \$ 98,376.00 \$ 18,036.00 \$ 18,036.00						
CAT NO0303 L-26-BV						
0395	601-06150	*CONCRETE (PATCHING)	511.000	0.000		
			SF	511.000	19,418.00	
			38.00000	511.000		19,418.00
CAT 0303 CURRENT AMT \$ 19,418.00 \$ 19,418.00 \$ 19,418.00						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.750		
			EACH	0.250	1,500.00	
			6,000.00000	1.000		6,000.00
CAT 0400 CURRENT AMT \$ 6,000.00 \$ 1,500.00 \$ 6,000.00						
PROJECT TOTAL CURRENT AMT \$ 3,045,788.45 \$ 1,836,774.31 \$ 2,688,527.59						