

ESTIMATE SUMMARY

CONTID: C14203

ESTIMATE NO: 0007 FINL

SPEC YR: 2002

PCN: 14203-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.5 DAYS

TIME ALLOW: 85 WORK DAYS

85 WORK DAYS

US 50 East of Lamar

PERCENT TIME: 99.41

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 03/24/2004

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	\$ 2,992,804.85	\$ 0.00
AWARD PROJECT AMT:	\$ 2,589,065.91 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.26% TOTAL EARNINGS	2,992,804.85	0.00
FUNDS AVAILABLE:	\$ 52,983.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,992,804.85	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,090.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,992,804.85	12,090.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,992,804.85	12,090.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,090.87

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	202-00010	*REMOVAL OF TREE	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
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	241.000		
			EACH	0.000	0.00	
			4.00000	241.000		964.00
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	567.000		
			LF	0.000	0.00	
			6.00000	567.000		3,402.00
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	26,990.000		
			SY	0.000	0.00	
			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	1,350.000		
			LF	0.000	0.00	
			2.75000	1,350.000		3,712.50
0050	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			110.00000	12.000		1,320.00
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,497.000	1,497.000		
			CY	0.000	0.00	
			6.00000	1,497.000		8,982.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	100.000	38.500		
			HOUR	0.000	0.00	
			80.00000	38.500		3,080.00
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	11,600.000		
			CY	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0100	210-04050	*ADJUST VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0105	212-00006	*SEEDING (NATIVE)	21.300	21.300		
			ACRE	0.000	0.00	
			300.00000	21.300		6,390.00
0110	213-00003	*MULCHING (WEED FREE)	21.300	21.300		
			ACRE	0.000	0.00	
			300.00000	21.300		6,390.00

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	4,200.000	4,200.000		
			LB	0.000	0.00	
			1.45000	4,200.000		6,090.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	12.000	12.000		
			TON	0.000	0.00	
			60.00000	12.000		720.00
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	21,544.260		
			TON	0.000	0.00	
			30.43000	21,544.260		655,591.83
0135	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	20,123.550	20,123.550		
			TON	0.000	0.00	
			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	9,099.080		
			GAL	0.000	0.00	
			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	181.000		
			SY	0.000	0.00	
			56.00000	181.000		10,136.00
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

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CAT NO0200 ROADWAY						
0170	604-31005	*MANHOLE BOX BASE (5 FOOT)	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0175	604-31010	*MANHOLE BOX BASE (10 FOOT)	1.000 EACH 4,000.00000	1.000 0.000 1.000	0.00	4,000.00
0180	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,025.000 LF 10.00000	2,025.000 0.000 2,025.000	0.00	20,250.00
0185	606-01370	*TRANSITION TYPE 3G	12.000 EACH 725.00000	12.000 0.000 12.000	0.00	8,700.00
0190	606-02005	*END ANCHORAGE (FLARED)	12.000 EACH 1,155.00000	12.000 0.000 12.000	0.00	13,860.00
0195	607-00005	*END POST	20.000 EACH 92.00000	20.000 0.000 20.000	0.00	1,840.00
0200	607-00010	*CORNER AND LINE BRACE POST	24.000 EACH 92.00000	24.000 0.000 24.000	0.00	2,208.00
0205	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	15,172.000 LF 0.95000	15,172.000 0.000 15,172.000	0.00	14,413.40
0210	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,615.000 LF 1.50000	1,615.000 0.000 1,615.000	0.00	2,422.50
0215	608-00010	*CONCRETE CURB RAMP	272.000 SY 65.00000	272.000 0.000 272.000	0.00	17,680.00
0220	608-00015	*TRUNCATED DOMES	156.000 SF 32.00000	156.000 0.000 156.000	0.00	4,992.00

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CAT NO0200 ROADWAY						
0225	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	702.000	702.000		
			LF	0.000	0.00	
			20.00000	702.000		14,040.00
0230	612-00001	*DELINEATOR (TYPE I)	160.000	159.000		
			EACH	0.000	0.00	
			19.00000	159.000		3,021.00
0235	612-00002	*DELINEATOR (TYPE II)	19.000	19.000		
			EACH	0.000	0.00	
			19.00000	19.000		361.00
0240	612-00003	*DELINEATOR (TYPE III)	14.000	14.000		
			EACH	0.000	0.00	
			22.00000	14.000		308.00
0245	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,485.00000	1.000		100,485.00
0250	627-00005	*EPOXY PAVEMENT MARKING	308.000	308.000		
			GAL	0.000	0.00	
			65.00000	308.000		20,020.00
0255	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	672.000	672.000		
			SF	0.000	0.00	
			14.00000	672.000		9,408.00
0260	630-00000	*FLAGGING	4,422.500	4,422.500		
			HOUR	0.000	0.00	
			19.70000	4,422.500		87,123.25
0265	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	48.000		
			DAY	0.000	0.00	
			150.00000	48.000		7,200.00
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	91.000	91.000		
			DAY	0.000	0.00	
			348.00000	91.000		31,668.00
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00

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CAT NO0200 ROADWAY						
0280	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	3.000		
			EACH	0.000	0.00	
			80.00000	3.000		240.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	66.000		
			EACH	0.000	0.00	
			85.00000	66.000		5,610.00
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	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	100.000	91.000		
			EACH	0.000	0.00	
			45.00000	91.000		4,095.00
0310	630-80380	*TRAFFIC CONE	350.000	350.000		
			EACH	0.000	0.00	
			9.00000	350.000		3,150.00
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	7,105.220		
			F A	0.000	0.00	
			1.00000	7,105.220		7,105.22
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

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CAT NO0200 ROADWAY						
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	37,966.690	37,966.690		
			F A	0.000	0.00	
			1.00000	37,966.690		37,966.69
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	160.000		
			SF	0.000	0.00	
			7.50000	160.000		1,200.00
0430	630-80359	*PORTABLE MESSAGE SIGN PANEL	41.000	41.000		
			DAY	0.000	0.00	
			360.00000	41.000		14,760.00
0435	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	11,835.000	11,835.000		
			SY	0.000	0.00	
			3.60000	11,835.000		42,606.00
0440	203-00000	*UNCLASSIFIED EXCAVATION	7,250.000	7,250.000		
			CY	0.000	0.00	
			9.50000	7,250.000		68,875.00

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CAT NO0200 ROADWAY						
0445	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	6,956.990	6,956.990		
			TON	0.000	0.00	
			12.50000	6,956.990		86,962.38
			CAT 0200	CURRENT AMT \$	2,890,680.75 \$	0.00 \$ 2,837,697.15
CAT NO0300 L-26-M						
0345	202-00425	*REMOVAL OF BRIDGE RAILING	94.000	94.000		
			LF	0.000	0.00	
			11.20000	94.000		1,052.80
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	97.000		
			LF	0.000	0.00	
			96.75000	97.000		9,384.75
			CAT 0300	CURRENT AMT \$	10,437.55 \$	0.00 \$ 10,437.55
CAT NO0301 L-26-X						
0360	202-00425	*REMOVAL OF BRIDGE RAILING	182.000	182.000		
			LF	0.000	0.00	
			11.20000	182.000		2,038.40
0365	420-00500	GEOTEXTILE (PAVING)	453.000	453.000		
			SY	0.000	0.00	
			2.50000	453.000		1,132.50
0370	606-11010	*BRIDGE RAIL TYPE 10R	183.000	183.000		
			LF	0.000	0.00	
			96.75000	183.000		17,705.25
			CAT 0301	CURRENT AMT \$	20,876.15 \$	0.00 \$ 20,876.15
CAT NO0302 L-26-F						
0375	202-00425	*REMOVAL OF BRIDGE RAILING	690.000	690.000		
			LF	0.000	0.00	
			11.20000	690.000		7,728.00
0380	515-00120	*WATERPROOFING (MEMBRANE)	1,176.000	1,176.000		
			SY	0.000	0.00	
			10.50000	1,176.000		12,348.00

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CAT NO0302 L-26-F						
0385	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	72.000	72.000		
			LF	0.000	0.00	
			79.00000	72.000		5,688.00
0390	606-11030	*BRIDGE RAIL TYPE 10M	690.000	690.000		
			LF	0.000	0.00	
			74.80000	690.000		51,612.00
0450	630-80370	*CONC BARRIER (TEMP)	1,000.000	1,000.000		
			LF	0.000	0.00	
			21.00000	1,000.000		21,000.00
			CAT 0302	CURRENT AMT \$	98,376.00 \$	0.00 \$ 98,376.00
CAT NO0303 L-26-BV						
0395	601-06150	*CONCRETE (PATCHING)	511.000	511.000		
			SF	0.000	0.00	
			38.00000	511.000		19,418.00
			CAT 0303	CURRENT AMT \$	19,418.00 \$	0.00 \$ 19,418.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
			CAT 0400	CURRENT AMT \$	6,000.00 \$	0.00 \$ 6,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,045,788.45 \$	0.00 \$ 2,992,804.85