

ESTIMATE SUMMARY

CONTID: C14207

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14207-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

80 WORK DAYS

Ark River to Sheridan Lake

PERCENT TIME: 75.00

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

STA 3851-015

Ark River to Sheridan Lake

NAME OF ROAD:

385A

PROJECT COUNTIES:

PROWERS

KIOWA

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING

08/31/2003

DATE TIME STARTED 04/01/2003

BOX 61

DATE LET

02/27/2003

DATE WORK BEGAN

TRINITY RANCH ROAD

DATE AWARDED

03/07/2003

DATE TIME STOPPED 01/13/2004

DATE CONTRACT EXECUTED

03/27/2003

DATE ACCEPTED 01/13/2004

WETMORE

CO 81253

719-784-0415

DATE NOTICE TO PROCEED

04/01/2003

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,812,766.44	PARTICIPATING	\$ 2,525,459.16	\$ 177,827.28
AWARD PROJECT AMT:	\$ 2,535,390.57	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.79%	TOTAL EARNINGS	2,525,459.16	177,827.28
FUNDS AVAILABLE:	\$ 287,307.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,525,459.16	177,827.28
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,184.02	-2,592.41
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,522,275.14	175,234.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,522,275.14	175,234.87
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

175,234.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14207
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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	621.000	621.000		
			EACH	0.000	0.00	
			0.90000	621.000		558.90
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,248.000	3,248.000		
			SY	0.000	0.00	
			4.71000	3,248.000		15,298.08
0015	202-00810	*REMOVAL OF GROUND SIGN	26.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	24,935.000	24,935.000		
			LF	0.000	0.00	
			0.25000	24,935.000		6,233.75
0021	202-01130	REM GDRAIL TY 3	1,205.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0030	203-01500	BLADING	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0035	207-00205	TOPSOIL	13,759.000	0.000		
			CY	13,436.000	84,243.72	
			6.27000	13,436.000		84,243.72
0040	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0045	209-00000	WATER	132.000	132.000		
			MGAL	0.000	0.00	
			5.00000	132.000		660.00
0050	212-00006	*SEEDING (NATIVE)	50.200	50.200		
			ACRE	0.000	0.00	
			295.00000	50.200		14,809.00

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CAT NO0200 ROADWAY						
0055	213-00003	*MULCHING (WEED FREE)	50.200	50.200		
			ACRE	0.000	0.00	
			230.00000	50.200		11,546.00
0060	213-00061	*MULCH TACKIFIER	10,040.000	10,040.000		
			LB	0.000	0.00	
			1.35000	10,040.000		13,554.00
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	119.120	85.120		
			TON	0.000	0.00	
			70.00000	85.120		5,958.40
0070	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	68,998.840	68,937.950		
			TON	0.000	0.00	
			28.95000	68,937.950		1,995,753.65
0075	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	22,273.000	22,273.000		
			GAL	0.000	0.00	
			0.85000	22,273.000		18,932.05
0076	603-10180	18 IN CSP	70.000	70.000		
			LF	0.000	0.00	
			80.00000	70.000		5,600.00
0077	603-10240	24 IN CSP	38.000	26.000		
			LF	12.000	1,980.00	
			165.00000	38.000		6,270.00
0080	603-10480	*48 INCH CORRUGATED STEEL PIPE	96.000	96.000		
			LF	0.000	0.00	
			85.00000	96.000		8,160.00
0085	603-15048	*48 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	64.000	64.000		
			LF	0.000	0.00	
			127.00000	64.000		8,128.00
0090	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,154.500	0.000		
			LF	0.000	0.00	
			10.15000	0.000		0.00
0095	606-01370	*TRANSITION TYPE 3G	20.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0096	606-01385	TRANSITION TY 3J	6.000	0.000		
			EACH	0.000	0.00	
			1,306.00000	0.000		0.00
0097	606-01390	END ANCHOR TY 3K	6.000	0.000		
			EACH	0.000	0.00	
			1,418.00000	0.000		0.00
0110	606-02005	*END ANCHORAGE (FLARED)	26.000	0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00
0115	607-00005	*END POST	45.000	45.000		
			EACH	0.000	0.00	
			90.00000	45.000		4,050.00
0120	607-00010	*CORNER AND LINE BRACE POST	25.000	25.000		
			EACH	0.000	0.00	
			90.00000	25.000		2,250.00
0125	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	20,810.000	20,810.000		
			LF	0.000	0.00	
			0.89000	20,810.000		18,520.90
0130	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	4,125.000	4,125.000		
			LF	0.000	0.00	
			1.25000	4,125.000		5,156.25
0135	612-00001	*DELINEATOR (TYPE I)	565.000	565.000		
			EACH	0.000	0.00	
			12.50000	565.000		7,062.50
0140	612-00003	*DELINEATOR (TYPE III)	56.000	56.000		
			EACH	0.000	0.00	
			14.00000	56.000		784.00
0145	614-00011	*SIGN PANEL (CLASS I)	126.250	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0150	614-01502	*STEEL SIGN POST (2 INCH ROUND)	182.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			51,810.00000	1.000		51,810.00
0160	627-00005	*EPOXY PAVEMENT MARKING	1,153.000	1,153.000		
			GAL	0.000	0.00	
			52.50000	1,153.000		60,532.50
0165	630-00000	*FLAGGING	2,692.000	1,660.000		
			HOOR	0.000	0.00	
			17.64000	1,660.000		29,282.40
0170	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	36.000		
			DAY	0.000	0.00	
			150.00000	36.000		5,400.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	83.000	46.000		
			DAY	0.000	0.00	
			300.00000	46.000		13,800.00
0180	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	49.500		
			EACH	0.000	0.00	
			80.00000	49.500		3,960.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	30.000	27.000		
			EACH	0.000	0.00	
			45.00000	27.000		1,215.00
0205	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	0.000	0.00	
			10.00000	180.000		1,800.00

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CAT NO0200 ROADWAY							
0210	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	48,175.290	0.000			
			F A	48,175.290	48,175.29		
			1.00000	48,175.290		48,175.29	
0220	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	38,428.270	0.000			
			F A	38,428.270	38,428.27		
			1.00000	38,428.270		38,428.27	
0235	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,670,407.55	\$ 172,827.28	\$ 2,489,732.66
CAT NO0300 L-27-D							
0240	515-00120	*WATERPROOFING (MEMBRANE)	1,128.000	1,128.000			
			SY	0.000	0.00		
			9.00000	1,128.000		10,152.00	
0245	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	48.000	48.000			
			LF	0.000	0.00		
			105.00000	48.000		5,040.00	
0250	601-06150	*CONCRETE (PATCHING)	391.000	391.000			
			SF	0.000	0.00		
			29.50000	391.000		11,534.50	
0251	606-02003	END ANCHOR (NONFLARED) STR. L-27-D	4.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	

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CAT NO0300 L-27-D						
0252	606-11010	BRDG RAIL TY 10R STR. L-27-D	846.000	0.000		
			LF	0.000	0.00	
			70.25000	0.000		0.00
0253	626-00000	MOBILIZATION STR. L-27-D	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
			CAT 0300	CURRENT AMT \$	99,158.00 \$	5,000.00 \$ 31,726.50
CAT NO0301 L-27-N						
0255	202-00425	*REMOVAL OF BRIDGE RAILING	38.000	0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
0260	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0265	606-11010	*BRIDGE RAIL TYPE 10R	38.000	0.000		
			LF	0.000	0.00	
			92.53000	0.000		0.00
			CAT 0301	CURRENT AMT \$	3,994.94 \$	0.00 \$ 0.00
CAT NO0302 L-27-P						
0270	202-00425	*REMOVAL OF BRIDGE RAILING	216.000	0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
0275	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0280	606-11010	*BRIDGE RAIL TYPE 10R	217.000	0.000		
			LF	0.000	0.00	
			92.53000	0.000		0.00
			CAT 0302	CURRENT AMT \$	22,800.61 \$	0.00 \$ 0.00
CAT NO0303 L-27-O						
0285	202-00425	*REMOVAL OF BRIDGE RAILING	73.000	0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00

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CAT NO0303 L-27-O						
0290	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0295	606-11010	*BRIDGE RAIL TYPE 10R	73.000	0.000		
			LF	0.000	0.00	
			92.53000	0.000		0.00
			CAT 0303	CURRENT AMT \$	7,674.49 \$	0.00 \$ 0.00
CAT NO0304 K-27-A						
0300	202-00425	*REMOVAL OF BRIDGE RAILING	45.000	0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
0305	420-00500	GEOTEXTILE (PAVING)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0310	606-11010	*BRIDGE RAIL TYPE 10R	45.000	0.000		
			LF	0.000	0.00	
			92.53000	0.000		0.00
			CAT 0304	CURRENT AMT \$	4,730.85 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0320	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0325	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT \$	4,000.00 \$	0.00 \$ 4,000.00
PROJECT TOTAL			CURRENT AMT \$	2,812,766.44 \$	177,827.28 \$	2,525,459.16