

ESTIMATE SUMMARY

07:14:09

CONTID: C14207

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14207-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

80 WORK DAYS

Ark River to Sheridan Lake

PERCENT TIME: 100.00

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

01/13/2004

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 | \$ 2,805,293.42 | \$ 279,834.26 |
| AWARD PROJECT AMT: | \$ 2,535,390.57 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.73% TOTAL EARNINGS | 2,805,293.42 | 279,834.26 |
| FUNDS AVAILABLE: | \$ 7,473.02 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,805,293.42 | 279,834.26 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,560.95 | -1,376.93 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,800,732.47 | 278,457.33 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,800,732.47 | 278,457.33 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 278,457.33 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | 1,205.000 | 3,615.00 | |
| | | | 3.00000 | 1,205.000 | | 3,615.00 |
| 0025 | 202-01300 | *REMOVAL OF END ANCHORAGE | 12.000 | 0.000 | | |
| | | | EACH | 12.000 | 1,380.00 | |
| | | | 115.00000 | 12.000 | | 1,380.00 |
| 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 | 13,436.000 | | |
| | | | CY | 323.000 | 2,025.21 | |
| | | | 6.27000 | 13,759.000 | | 86,268.93 |
| 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 | 34.000 | 2,380.00 | |
| | | | 70.00000 | 119.120 | | 8,338.40 |
| 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 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 7,154.500 | 72,618.18 | |
| | | | 10.15000 | 7,154.500 | | 72,618.18 |
| 0095 | 606-01370 | *TRANSITION TYPE 3G | 20.000 | 0.000 | | |
| | | | EACH | 20.000 | 14,000.00 | |
| | | | 700.00000 | 20.000 | | 14,000.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0096 | 606-01385 | TRANSITION TY 3J | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 7,836.00 | |
| | | | 1,306.00000 | 6.000 | | 7,836.00 |
| 0097 | 606-01390 | END ANCHOR TY 3K | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 8,508.00 | |
| | | | 1,418.00000 | 6.000 | | 8,508.00 |
| 0110 | 606-02005 | *END ANCHORAGE (FLARED) | 26.000 | 0.000 | | |
| | | | EACH | 26.000 | 28,860.00 | |
| | | | 1,110.00000 | 26.000 | | 28,860.00 |
| 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 | 1,032.000 | 18,204.48 | |
| | | | 17.64000 | 2,692.000 | | 47,486.88 |
| 0170 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 42.000 | 36.000 | | |
| | | | DAY | 6.000 | 900.00 | |
| | | | 150.00000 | 42.000 | | 6,300.00 |
| 0175 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 83.000 | 46.000 | | |
| | | | DAY | 37.000 | 11,100.00 | |
| | | | 300.00000 | 83.000 | | 24,900.00 |
| 0180 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 200.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| 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 | 15.500 | 1,240.00 | |
| | | | 80.00000 | 65.000 | | 5,200.00 |
| 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 | 3.000 | 135.00 | |
| | | | 45.00000 | 30.000 | | 1,350.00 |
| 0205 | 630-80380 | *TRAFFIC CONE | 200.000 | 180.000 | | |
| | | | EACH | 20.000 | 200.00 | |
| | | | 10.00000 | 200.000 | | 2,000.00 |

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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 | 48,175.290 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 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 | 38,428.270 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 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 \$ | 173,201.87 \$ | 2,662,934.53 |
| 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 | 4.000 | 8,000.00 | |
| | | | 2,000.00000 | 4.000 | | 8,000.00 |

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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 | 846.000 | 59,431.50 | |
| | | | 70.25000 | 846.000 | | 59,431.50 |
| 0253 | 626-00000 | MOBILIZATION STR. L-27-D | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 99,158.00 \$ | 67,431.50 \$ |
| CAT NO0301 L-27-N | | | | | | |
| 0255 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 38.000 | 0.000 | | |
| | | | LF | 38.000 | 478.80 | |
| | | | 12.60000 | 38.000 | | 478.80 |
| 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 | 38.000 | 3,516.14 | |
| | | | 92.53000 | 38.000 | | 3,516.14 |
| | | | CAT 0301 | CURRENT AMT \$ | 3,994.94 \$ | 3,994.94 \$ |
| CAT NO0302 L-27-P | | | | | | |
| 0270 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 216.000 | 0.000 | | |
| | | | LF | 216.000 | 2,721.60 | |
| | | | 12.60000 | 216.000 | | 2,721.60 |
| 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 | 217.000 | 20,079.01 | |
| | | | 92.53000 | 217.000 | | 20,079.01 |
| | | | CAT 0302 | CURRENT AMT \$ | 22,800.61 \$ | 22,800.61 \$ |
| CAT NO0303 L-27-O | | | | | | |
| 0285 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 73.000 | 0.000 | | |
| | | | LF | 73.000 | 919.80 | |
| | | | 12.60000 | 73.000 | | 919.80 |

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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 | 73.000 | 6,754.69 | |
| | | | 92.53000 | 73.000 | | 6,754.69 |
| | | | CAT 0303 | CURRENT AMT \$ | 7,674.49 \$ | 7,674.49 \$ |
| CAT NO0304 K-27-A | | | | | | |
| 0300 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 45.000 | 0.000 | | |
| | | | LF | 45.000 | 567.00 | |
| | | | 12.60000 | 45.000 | | 567.00 |
| 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 | 45.000 | 4,163.85 | |
| | | | 92.53000 | 45.000 | | 4,163.85 |
| | | | CAT 0304 | CURRENT AMT \$ | 4,730.85 \$ | 4,730.85 \$ |
| 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 \$ |
| PROJECT TOTAL | | | CURRENT AMT \$ | 2,812,766.44 \$ | 279,834.26 \$ | 2,805,293.42 |