

ESTIMATE SUMMARY

15:08:01

CONTID: C14213

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14213-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

145 CALENDAR DAYS

US 287 Thru Lamar

PERCENT TIME: 18.62

ORIG TIME ALLOW:

145 CALENDAR DAYS

PROJECT NO: NH 2872-016
 US 287 Thru Lamar
 NAME OF ROAD: 287A
 PROJECT COUNTIES: PROWERS

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.
 BOX 61
 TRINITY RANCH ROAD

PAY PERIOD ENDING 05/29/2004 DATE TIME STARTED 05/03/2004
 DATE LET 03/04/2004 DATE WORK BEGAN
 DATE AWARDED 03/31/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/13/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/03/2004

WETMORE CO 81253 719-784-0415

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,922,206.93 PARTICIPATING	\$ 56,031.00	\$ 56,031.00
AWARD PROJECT AMT:	\$ 3,660,904.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.43% TOTAL EARNINGS	56,031.00	56,031.00
FUNDS AVAILABLE:	\$ 3,866,175.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	56,031.00	56,031.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	56,031.00	56,031.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	56,031.00	56,031.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 56,031.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14213
 PCN: 14213-BID
 PROJECT: NH 2872-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/01/2004

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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	136.000 EACH	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	900.000 LF	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	201,522.000 SY	0.000 0.000	0.00	0.00
			1.38000	0.000		0.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,353.000 CY	0.000 0.000	0.00	0.00
			20.35000	0.000		0.00
0025	203-01500	BLADING	50.000 HOUR	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0030	207-00205	TOPSOIL	4,006.000 CY	0.000 0.000	0.00	0.00
			17.23000	0.000		0.00
0035	209-00000	WATER	80.000 MGAL	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0040	210-04010	*ADJUST MANHOLE	15.000 EACH	0.000 9.500	3,667.00	3,667.00
			386.00000	9.500		3,667.00
0045	210-04020	*MODIFY INLET	12.000 EACH	0.000 0.000	0.00	0.00
			6,038.00000	0.000		0.00
0050	210-04050	*ADJUST VALVE BOX	21.000 EACH	0.000 14.000	3,570.00	3,570.00
			255.00000	14.000		3,570.00
0055	212-00006	*SEEDING (NATIVE)	11.000 ACRE	0.000 0.000	0.00	0.00
			295.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	11.000 ACRE	0.000 0.000	0.00	0.00
			295.00000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	2,200.000 LB	0.000 0.000	0.00	0.00
			1.44000	0.000		0.00
0066	203-01597	*POTHOLING	28.000 HOUR	0.000 28.000	3,864.00	3,864.00
			138.00000	28.000		3,864.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,954.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000 TON	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0080	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	27,438.000 TON	0.000 0.000	0.00	0.00
			37.11000	0.000		0.00
0085	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	23,667.000 TON	0.000 0.000	0.00	0.00
			43.53000	0.000		0.00
0090	411-10253	EMULSIFIED ASPHALT (CSS-1H)	19,553.000 GAL	0.000 0.000	0.00	0.00
			0.85000	0.000		0.00
0095	607-60620	*ROAD CLOSURE GATE	1.000 EACH	0.000 0.000	0.00	0.00
			20,000.00000	0.000		0.00
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	900.000 LF	0.000 0.000	0.00	0.00
			46.00000	0.000		0.00
0105	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	28,663.000 SF	0.000 0.000	0.00	0.00
			5.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	612-00001	*DELINEATOR (TYPE I)	50.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0115	612-00002	*DELINEATOR (TYPE II)	61.000 EACH	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0120	612-00003	*DELINEATOR (TYPE III)	25.000 EACH	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0125	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0130	626-00000	*MOBILIZATION	1.000 L S	0.000 0.000	0.00	0.00
			135,260.00000	0.000		0.00
0135	627-00002	*THERMOPLASTIC PAVEMENT MARKING (PARKING STALLS)	640.000 SF	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0140	627-00005	*EPOXY PAVEMENT MARKING	314.000 GAL	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0145	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	7,562.000 SF	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	266.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	7,864.000 SF	0.000 0.000	0.00	0.00
			5.75000	0.000		0.00
0160	630-00000	*FLAGGING	5,000.000 HOUR	0.000 179.500	3,231.00	3,231.00
			18.00000	179.500		3,231.00

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CAT NO0200 ROADWAY						
0165	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	0.000		
			DAY	13.000	845.00	
			65.00000	13.000		845.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	0.000		
			DAY	15.000	5,475.00	
			365.00000	15.000		5,475.00
0175	630-80001	*FLASHING BEACON (PORTABLE)	5.000	0.000		
			EACH	1.500	75.00	
			50.00000	1.500		75.00
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	0.000		
			EACH	1.000	20.00	
			20.00000	1.000		20.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	0.000		
			EACH	20.500	1,025.00	
			50.00000	20.500		1,025.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.500	1,500.00	
			1,000.00000	1.500		1,500.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	136.000	0.000		
			EACH	38.000	1,140.00	
			30.00000	38.000		1,140.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	25.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0210	630-80380	*TRAFFIC CONE	250.000	0.000		
			EACH	69.000	483.00	
			7.00000	69.000		483.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	19,847.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70014	F/A INCENTIVE EARLY COMPLETION	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70020	F/A ON-THE-JOB TRAINEE	750.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70025	F/A QUALITY INCENTIVE PAYMENT	121,341.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70042	F/A RAILROAD FLAGGING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	626-01000	PUBLIC INFO SERVICES	0.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,493,280.93 \$	24,895.00 \$
						24,895.00
CAT NO0201 SAFETY						
0255	202-00037	REMOVAL OF END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0260	202-00195	*REMOVAL OF MEDIAN COVER	132.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0201 SAFETY						
0265	202-00200	*REMOVAL OF SIDEWALK	394.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0270	202-00203	*REMOVAL OF CURB AND GUTTER	840.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0275	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	737.500	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
0285	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0290	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0295	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			795.00000	0.000		0.00
0300	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0305	608-00010	*CONCRETE CURB RAMP	394.000	0.000		
			SY	0.000	0.00	
			117.00000	0.000		0.00
0310	608-00015	*TRUNCATED DOMES	776.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0315	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	40.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00

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CAT NO0201 SAFETY						
0320	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE) (10 1/2")	2,880.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
			CAT 0201	CURRENT AMT \$	120,111.88 \$	0.00 \$ 0.00
CAT NO0300 STRUCTURES						
0325	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	770.000	0.000		
			SY	0.000	0.00	
			1.38000	0.000		0.00
0330	202-00425	*REMOVAL OF BRIDGE RAILING	95.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0335	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	84.000	0.000		
			TON	0.000	0.00	
			43.53000	0.000		0.00
0340	601-06150	*CONCRETE (PATCHING)	100.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0345	606-11010	*BRIDGE RAIL TYPE 10R	25.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0350	606-11030	*BRIDGE RAIL TYPE 10M	70.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0355	607-53142	*FENCE CHAIN LINK (42 INCH)	100.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	35,654.12 \$	0.00 \$ 0.00
CAT NO0500 LIGHTING						
0360	202-00700	*REMOVAL OF LIGHT STANDARD	91.000	0.000		
			EACH	20.000	1,400.00	
			70.00000	20.000		1,400.00
0365	202-00750	*REMOVAL OF LUMINAIRE	12.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0500 LIGHTING						
0370	202-00900	*REMOVAL OF CONCRETE FOOTING	91.000	0.000		
			EACH	22.000	1,980.00	
			90.00000	22.000		1,980.00
0375	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED) (PLASTIC)	60.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0380	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC) (SPEAKER WIRE CONDUIT)	850.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	17,400.000	0.000		
			LF	2,081.000	12,486.00	
			6.00000	2,081.000		12,486.00
0390	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (CDOT R2 TRAFFIC)	10,300.000	0.000		
			LF	974.000	4,870.00	
			5.00000	974.000		4,870.00
0395	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0400	613-20100	*LIGHT STANDARD (INSTALL ONLY)	71.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0405	613-20200	*LUMINAIRE (INSTALL ONLY)	154.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0410	613-40000	*CONCRETE FOUNDATION PAD	71.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0415	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	13.000	0.000		
			EACH	13.000	10,400.00	
			800.00000	13.000		10,400.00
			CAT 0500	CURRENT AMT \$	273,160.00 \$	31,136.00 \$
			PROJECT TOTAL	CURRENT AMT \$	3,922,206.93 \$	56,031.00 \$