

ESTIMATE SUMMARY

CONTID: C14213

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14213-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

145 CALENDAR DAYS

US 287 Thru Lamar

PERCENT TIME: 40.69

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 06/30/2004 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: \$ 4,028,173.43 PARTICIPATING	\$ 445,307.85	\$ 389,276.85
AWARD PROJECT AMT: \$ 3,660,904.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 11.05% TOTAL EARNINGS	445,307.85	389,276.85
FUNDS AVAILABLE: \$ 3,582,865.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	445,307.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,532.07	-1,532.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	443,775.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	443,775.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 387,744.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/02/2004

14:28:42

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 4.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	900.000 LF 5.00000	0.000 426.000 426.000	2,130.00	2,130.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	201,522.000 SY 1.38000	0.000 947.000 947.000	1,306.86	1,306.86
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,706.000 CY 20.35000	0.000 1,353.000 1,353.000	27,533.55	27,533.55
0025	203-01500	BLADING	50.000 HOUR 90.00000	0.000 0.000 0.000	0.00	0.00
0030	207-00205	TOPSOIL	4,006.000 CY 17.23000	0.000 2,003.000 2,003.000	34,511.69	34,511.69
0035	209-00000	WATER	80.000 MGAL 40.00000	0.000 0.000 0.000	0.00	0.00
0040	210-04010	*ADJUST MANHOLE	15.000 EACH 386.00000	9.500 1.500 11.000	579.00	4,246.00
0045	210-04020	*MODIFY INLET	12.000 EACH 6,038.00000	0.000 5.000 5.000	30,190.00	30,190.00
0050	210-04050	*ADJUST VALVE BOX	21.000 EACH 255.00000	14.000 1.000 15.000	255.00	3,825.00
0055	212-00006	*SEEDING (NATIVE)	11.000 ACRE 295.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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						
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	183.000 HOUR	28.000 155.000	21,390.00	25,254.00
			138.00000	183.000		
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	3,321.000 CY	0.000 1,533.000	30,660.00	30,660.00
			20.00000	1,533.000		
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000 TON	0.000 21.230	2,123.00	2,123.00
			100.00000	21.230		
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	0.000 108.000	4,968.00	4,968.00
			46.00000	108.000		
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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						
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 0.500	67,630.00	67,630.00
			135,260.00000	0.500		
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	179.500 366.000	6,588.00	6,588.00
			18.00000	545.500		9,819.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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						
0165	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	13.000		
			DAY	9.000	585.00	
			65.00000	22.000		1,430.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	15.000		
			DAY	19.000	6,935.00	
			365.00000	34.000		12,410.00
0175	630-80001	*FLASHING BEACON (PORTABLE)	5.000	1.500		
			EACH	0.000	0.00	
			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	1.000		
			EACH	2.000	40.00	
			20.00000	3.000		60.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	20.500		
			EACH	2.500	125.00	
			50.00000	23.000		1,150.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.500		
			EACH	0.500	500.00	
			1,000.00000	2.000		2,000.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	136.000	38.000		
			EACH	0.000	0.00	
			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	69.000		
			EACH	25.000	175.00	
			7.00000	94.000		658.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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							
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	
0430	603-10240	24 IN CSP	25.000	0.000			
		LF		25.000	2,929.00		
			117.16000	25.000		2,929.00	
0435	202-00212	REM CONC PAVEMENT (SPEC)	11.000	0.000			
		SY		11.000	3,073.95		
			279.45000	11.000		3,073.95	
			CAT 0200	CURRENT AMT \$	3,576,547.43 \$	244,228.05 \$	269,123.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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 NO0201 SAFETY						
0255	202-00037	REMOVAL OF END SECTION	4.000 EACH 180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	202-00195	*REMOVAL OF MEDIAN COVER	132.000 SY 12.00000	0.000 3.400 3.400	40.80	40.80
0265	202-00200	*REMOVAL OF SIDEWALK	394.000 SY 7.00000	0.000 59.000 59.000	413.00	413.00
0270	202-00203	*REMOVAL OF CURB AND GUTTER	840.000 LF 5.00000	0.000 0.000 0.000	0.00	0.00
0275	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000 LF 4.00000	0.000 0.000 0.000	0.00	0.00
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	737.500 LF 14.45000	0.000 0.000 0.000	0.00	0.00
0285	606-01370	*TRANSITION TYPE 3G	4.000 EACH 950.00000	0.000 0.000 0.000	0.00	0.00
0290	606-01385	*TRANSITION TYPE 3J	1.000 EACH 550.00000	0.000 0.000 0.000	0.00	0.00
0295	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 795.00000	0.000 0.000 0.000	0.00	0.00
0300	606-02003	*END ANCHORAGE (NONFLARED)	3.000 EACH 1,590.00000	0.000 0.000 0.000	0.00	0.00
0305	608-00010	*CONCRETE CURB RAMP	394.000 SY 117.00000	0.000 59.000 59.000	6,903.00	6,903.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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 NO0201 SAFETY						
0310	608-00015	*TRUNCATED DOMES	776.000	0.000		
			SF	60.000	750.00	
			12.50000	60.000		750.00
0315	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	40.000	0.000		
			LF	29.000	1,334.00	
			46.00000	29.000		1,334.00
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 \$	9,440.80 \$
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 \$



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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 NO0500 LIGHTING						
0360	202-00700	*REMOVAL OF LIGHT STANDARD	91.000	20.000		
			EACH	0.000	0.00	
			70.00000	20.000		1,400.00
0365	202-00750	*REMOVAL OF LUMINAIRE	20.000	0.000		
			EACH	20.000	1,000.00	
			50.00000	20.000		1,000.00
0370	202-00900	*REMOVAL OF CONCRETE FOOTING	91.000	22.000		
			EACH	1.000	90.00	
			90.00000	23.000		2,070.00
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	193.000	772.00	
			4.00000	193.000		772.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	17,400.000	2,081.000		
			LF	4,036.000	24,216.00	
			6.00000	6,117.000		36,702.00
0390	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (CDOT R2 TRAFFIC)	14,760.000	974.000		
			LF	13,786.000	68,930.00	
			5.00000	14,760.000		73,800.00
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	58.000	40,600.00	
			700.00000	58.000		40,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 07/02/2004  
 14:28:42

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 NO0500 LIGHTING						
0415	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	13.000	13.000		
		EACH		0.000	0.00	
			800.00000	13.000		10,400.00
		CAT 0500	CURRENT AMT	\$ 295,860.00	\$ 135,608.00	\$ 166,744.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,028,173.43	\$ 389,276.85	\$ 445,307.85