

ESTIMATE SUMMARY

CONTID: C14213

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14213-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

145 CALENDAR DAYS

US 287 Thru Lamar

PERCENT TIME: 62.07

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.

PAY PERIOD ENDING

07/31/2004

DATE TIME STARTED 05/03/2004

BOX 61

DATE LET

03/04/2004

DATE WORK BEGAN

TRINITY RANCH ROAD

DATE AWARDED

03/31/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/13/2004

DATE ACCEPTED

WETMORE

CO 81253

719-784-0415

DATE NOTICE TO PROCEED

05/03/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,077,924.40 PARTICIPATING	\$ 721,372.17	\$ 276,064.32
AWARD PROJECT AMT:	\$ 3,660,904.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.69% TOTAL EARNINGS	721,372.17	276,064.32
FUNDS AVAILABLE:	\$ 3,356,552.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	721,372.17	276,064.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,595.25	-2,063.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	717,776.92	274,001.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	717,776.92	274,001.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 274,001.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/02/2004

12:47:41

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	1,038.000 LF 5.00000	426.000 512.000 938.000	2,560.00	4,690.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	201,522.000 SY 1.38000	947.000 20.000 967.000	27.60	1,334.46
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,547.000 CY 20.35000	1,353.000 194.000 1,547.000	3,947.90	31,481.45
0025	203-01500	BLADING	50.000 HOUR 90.00000	0.000 33.500 33.500	3,015.00	3,015.00
0030	207-00205	TOPSOIL	4,006.000 CY 17.23000	2,003.000 0.000 2,003.000	0.00	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	22.000 EACH 386.00000	11.000 0.000 11.000	0.00	4,246.00
0045	210-04020	*MODIFY INLET	12.000 EACH 6,038.00000	5.000 1.000 6.000	6,038.00	36,228.00
0050	210-04050	*ADJUST VALVE BOX	15.000 EACH 255.00000	15.000 0.000 15.000	0.00	3,825.00
0055	212-00006	*SEEDING (NATIVE)	11.000 ACRE 295.00000	0.000 0.000 0.000	0.00	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	185.000 HOUR	183.000 2.000	276.00	25,530.00
			138.00000	185.000		25,530.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,954.000 CY	1,533.000 59.000	1,180.00	31,840.00
			20.00000	1,592.000		31,840.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	256.330 TON	21.230 235.100	23,510.00	25,633.00
			100.00000	256.330		25,633.00
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)	1,000.000 LF	108.000 117.000	5,382.00	10,350.00
			46.00000	225.000		10,350.00
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	0.500 0.000	0.00	0.00
			135,260.00000	0.500		67,630.00
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	545.500 535.500	9,639.00	19,458.00
			18.00000	1,081.000		19,458.00

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CAT NO0200 ROADWAY						
0165	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	22.000		
			DAY	10.000	650.00	
			65.00000	32.000		2,080.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	34.000		
			DAY	18.000	6,570.00	
			365.00000	52.000		18,980.00
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	2.000	110.00	
			55.00000	2.000		110.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	3.000		
			EACH	4.500	90.00	
			20.00000	7.500		150.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	23.000		
			EACH	1.000	50.00	
			50.00000	24.000		1,200.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			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	470.000	94.000		
			EACH	141.000	987.00	
			7.00000	235.000		1,645.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	71,500.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	626-01000	PUBLIC INFO SERVICES	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0425	609-21010	C AND G TY 2 I-B MODIFIED	5,865.000	0.000		
			LF	5,865.000	96,772.50	
			16.50000	5,865.000		96,772.50
0430	603-10240	24 IN CSP	77.000	25.000		
			LF	52.000	6,092.32	
			117.16000	77.000		9,021.32
0435	202-00212	REM CONC PAVEMENT (SPEC)	11.000	11.000		
			SY	0.000	0.00	
			279.45000	11.000		3,073.95

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CAT NO0200 ROADWAY						
0440	202-04002	CLEAN CULVERT	3.000	0.000		
			EACH	3.000	3,000.00	
			1,000.00000	3.000		3,000.00
0445	206-00065	STR BKFL (FLOW-FILL) FURNISH ONLY	0.000	0.000		
			CY	0.000	0.00	
			49.45000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,647,897.60 \$	169,897.32 \$
						439,020.37
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	336.400	3.400		
			SY	333.000	3,996.00	
			12.00000	336.400		4,036.80
0265	202-00200	*REMOVAL OF SIDEWALK	394.000	59.000		
			SY	53.000	371.00	
			7.00000	112.000		784.00
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

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CAT NO0201 SAFETY							
0295	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 795.00000	0.000 0.000 0.000	0.00 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	0.00	
0305	608-00010	*CONCRETE CURB RAMP	394.000 SY 117.00000	59.000 68.000 127.000	7,956.00	14,859.00	
0310	608-00015	*TRUNCATED DOMES	776.000 SF 12.50000	60.000 48.000 108.000	600.00	1,350.00	
0315	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	40.000 LF 46.00000	29.000 0.000 29.000	0.00	1,334.00	
0320	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE) (10 1/2")	2,880.000 SF 10.50000	0.000 0.000 0.000	0.00	0.00	
			CAT 0201	CURRENT AMT \$	122,564.68 \$	12,923.00 \$	22,363.80
CAT NO0300 STRUCTURES							
0325	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	770.000 SY 1.38000	0.000 0.000 0.000	0.00	0.00	
0330	202-00425	*REMOVAL OF BRIDGE RAILING	95.000 LF 38.00000	0.000 0.000 0.000	0.00	0.00	
0335	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	84.000 TON 43.53000	0.000 0.000 0.000	0.00	0.00	
0340	601-06150	*CONCRETE (PATCHING)	100.000 SF 42.00000	0.000 0.000 0.000	0.00	0.00	

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CAT NO0300 STRUCTURES						
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 \$
CAT NO0500 LIGHTING						
0360	202-00700	*REMOVAL OF LIGHT STANDARD	91.000	20.000		
			EACH	71.000	4,970.00	
			70.00000	91.000		6,370.00
0365	202-00750	*REMOVAL OF LUMINAIRE	103.000	20.000		
			EACH	71.000	3,550.00	
			50.00000	91.000		4,550.00
0370	202-00900	*REMOVAL OF CONCRETE FOOTING	91.000	23.000		
			EACH	68.000	6,120.00	
			90.00000	91.000		8,190.00
0375	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED) (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0380	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC) (SPEAKER WIRE CONDUIT)	416.000	193.000		
			LF	223.000	892.00	
			4.00000	416.000		1,664.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,489.000	6,117.000		
			LF	7,372.000	44,232.00	
			6.00000	13,489.000		80,934.00
0390	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (CDOT R2 TRAFFIC)	14,760.000	14,760.000		
			LF	-2,004.000	-10,020.00	
			5.00000	12,756.000		63,780.00

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CAT NO0500 LIGHTING						
0395	613-10000	*WIRING	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0400	613-20100	*LIGHT STANDARD (INSTALL ONLY)	71.000	0.000		
			EACH	71.000	14,200.00	
			200.00000	71.000		14,200.00
0405	613-20200	*LUMINAIRE (INSTALL ONLY)	154.000	0.000		
			EACH	142.000	14,200.00	
			100.00000	142.000		14,200.00
0410	613-40000	*CONCRETE FOUNDATION PAD	71.000	58.000		
			EACH	13.000	9,100.00	
			700.00000	71.000		49,700.00
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 \$	271,808.00	\$ 93,244.00 \$ 259,988.00
			PROJECT TOTAL	CURRENT AMT \$	4,077,924.40	\$ 276,064.32 \$ 721,372.17