

ESTIMATE SUMMARY

CONTID: C14213

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14213-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 151.0 DAYS

TIME ALLOW:

160 CALENDAR DAYS

US 287 Thru Lamar

PERCENT TIME: 94.38

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	10/02/2004	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:	\$ 4,179,853.73	PARTICIPATING	\$ 3,713,884.00	\$ 1,331,385.25
AWARD PROJECT AMT:	\$ 3,660,904.93	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.85%	TOTAL EARNINGS	3,713,884.00	1,331,385.25
FUNDS AVAILABLE:	\$ 465,969.73	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,713,884.00	1,331,385.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-39,675.48	-15,049.19
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,674,208.52	1,316,336.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,674,208.52	1,316,336.06
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 1,316,336.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/06/2004

15:42:26

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	2,130.000 LF 5.00000	1,980.000 150.000 2,130.000	750.00	10,650.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	206,189.050 SY 1.38000	206,189.050 0.000 206,189.050	0.00	284,540.89
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,915.000 CY 20.35000	1,884.000 31.000 1,915.000	630.85	38,970.25
0025	203-01500	BLADING	50.000 HOUR 90.00000	33.500 2.000 35.500	180.00	3,195.00
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	11.000 1.000 12.000	6,038.00	72,456.00
0050	210-04050	*ADJUST VALVE BOX	30.000 EACH 255.00000	19.000 0.000 19.000	0.00	4,845.00
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	
			295.00000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	2,200.000 LB	0.000 0.000	0.00	
			1.44000	0.000		0.00
0066	203-01597	*POTHOLING	185.000 HOUR	185.000 0.000	0.00	
			138.00000	185.000		25,530.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,244.000 CY	2,213.000 31.000	620.00	
			20.00000	2,244.000		44,880.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	470.870 TON	359.960 110.910	11,091.00	
			100.00000	470.870		47,087.00
0080	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	25,909.210 TON	25,195.490 713.720	26,486.15	
			37.11000	25,909.210		961,490.78
0085	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	24,193.280 TON	2,672.800 21,520.480	936,786.49	
			43.53000	24,193.280		1,053,133.48
0090	411-10253	EMULSIFIED ASPHALT (CSS-1H)	19,553.000 GAL	8,528.000 4,992.000	4,243.20	
			0.85000	13,520.000		11,492.00
0095	607-60620	*ROAD CLOSURE GATE	1.000 EACH	0.000 1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,594.000 LF	1,451.000 143.000	6,578.00	
			46.00000	1,594.000		73,324.00
0105	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	28,663.000 SF	0.000 8,964.000	47,509.20	
			5.30000	8,964.000		47,509.20

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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 1.000	2,000.00	2,000.00
			2,000.00000	1.000		2,000.00
0130	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	135,260.00
			135,260.00000	1.000		135,260.00
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	0.000 283.210	15,576.55	15,576.55
			55.00000	283.210		15,576.55
0145	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	12,045.000 SF	0.000 12,045.000	90,337.50	90,337.50
			7.50000	12,045.000		90,337.50
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	266.000 SF	0.000 266.000	3,192.00	3,192.00
			12.00000	266.000		3,192.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	7,864.000 SF	0.000 4,054.000	23,310.50	23,310.50
			5.75000	4,054.000		23,310.50
0160	630-00000	*FLAGGING	5,000.000 HOUR	2,788.000 1,592.500	28,665.00	78,849.00
			18.00000	4,380.500		78,849.00

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CAT NO0200 ROADWAY						
0165	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	49.000		
			DAY	4.000	260.00	
			65.00000	53.000		3,445.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	77.000		
			DAY	17.000	6,205.00	
			365.00000	94.000		34,310.00
0175	630-80001	*FLASHING BEACON (PORTABLE)	5.000	1.500		
			EACH	1.200	60.00	
			50.00000	2.700		135.00
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	2.000		
			EACH	1.600	88.00	
			55.00000	3.600		198.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	14.500		
			EACH	11.600	232.00	
			20.00000	26.100		522.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	37.000		
			EACH	29.600	1,480.00	
			50.00000	66.600		3,330.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	1,600.00	
			1,000.00000	3.600		3,600.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	136.000	38.000		
			EACH	30.400	912.00	
			30.00000	68.400		2,052.00
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	235.000		
			EACH	188.000	1,316.00	
			7.00000	423.000		2,961.00
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	75,000.000	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	0.750		
		L S		0.000	0.00	
			12,000.00000	0.750		9,000.00
0425	609-21010	C AND G TY 2 I-B MODIFIED	6,600.000	6,083.000		
		LF		0.000	0.00	
			16.50000	6,083.000		100,369.50
0430	603-10240	24 IN CSP	165.000	165.000		
		LF		0.000	0.00	
			117.16000	165.000		19,331.40
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	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0445	206-00065	STR BKFL (FLOW-FILL) FURNISH ONLY	571.000	156.000		
			CY	415.000	20,521.75	
			49.45000	571.000		28,235.95
			CAT 0200	CURRENT AMT \$	3,729,820.53	\$ 1,256,669.19 \$ 3,299,950.64
CAT NO0201 SAFETY						
0255	202-00037	REMOVAL OF END SECTION	4.000	0.000		
			EACH	4.000	720.00	
			180.00000	4.000		720.00
0260	202-00195	*REMOVAL OF MEDIAN COVER	585.400	336.400		
			SY	249.000	2,988.00	
			12.00000	585.400		7,024.80
0265	202-00200	*REMOVAL OF SIDEWALK	536.000	416.000		
			SY	95.000	665.00	
			7.00000	511.000		3,577.00
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	600.000	2,400.00	
			4.00000	600.000		2,400.00
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	737.500	0.000		
			LF	731.250	10,566.56	
			14.45000	731.250		10,566.56
0285	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	3,800.00	
			950.00000	4.000		3,800.00
0290	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00

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CAT NO0201 SAFETY							
0295	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 795.00000	0.000 1.000 1.000	795.00	795.00	
0300	606-02003	*END ANCHORAGE (NONFLARED)	3.000 EACH 1,590.00000	0.000 3.000 3.000	4,770.00	4,770.00	
0305	608-00010	*CONCRETE CURB RAMP	695.000 SY 117.00000	544.500 120.000 664.500	14,040.00	77,746.50	
0310	608-00015	*TRUNCATED DOMES	776.000 SF 12.50000	428.000 152.000 580.000	1,900.00	7,250.00	
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 2,213.000 2,213.000	23,236.50	23,236.50	
			CAT 0201	CURRENT AMT \$	161,763.68 \$	66,431.06 \$	143,770.36
CAT NO0300 STRUCTURES							
0325	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000 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 70.000 70.000	2,660.00	2,660.00	
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)	0.000 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	25.000	5,625.00	
			225.00000	25.000		5,625.00
0355	607-53142	*FENCE CHAIN LINK (42 INCH)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	26,391.52 \$	8,285.00 \$
CAT NO0500 LIGHTING						
0360	202-00700	*REMOVAL OF LIGHT STANDARD	91.000	91.000		
			EACH	0.000	0.00	
			70.00000	91.000		6,370.00
0365	202-00750	*REMOVAL OF LUMINAIRE	103.000	103.000		
			EACH	0.000	0.00	
			50.00000	103.000		5,150.00
0370	202-00900	*REMOVAL OF CONCRETE FOOTING	92.000	92.000		
			EACH	0.000	0.00	
			90.00000	92.000		8,280.00
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	416.000		
			LF	0.000	0.00	
			4.00000	416.000		1,664.00
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,489.000	13,489.000		
			LF	0.000	0.00	
			6.00000	13,489.000		80,934.00
0390	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (CDOT R2 TRAFFIC)	12,756.000	12,756.000		
			LF	0.000	0.00	
			5.00000	12,756.000		63,780.00

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CAT NO0500 LIGHTING						
0395	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0400	613-20100	*LIGHT STANDARD (INSTALL ONLY)	71.000	71.000		
			EACH	0.000	0.00	
			200.00000	71.000		14,200.00
0405	613-20200	*LUMINAIRE (INSTALL ONLY)	154.000	154.000		
			EACH	0.000	0.00	
			100.00000	154.000		15,400.00
0410	613-40000	*CONCRETE FOUNDATION PAD	71.000	71.000		
			EACH	0.000	0.00	
			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 \$	261,878.00	\$ 0.00 \$ 261,878.00
			PROJECT TOTAL	CURRENT AMT \$	4,179,853.73	\$ 1,331,385.25 \$ 3,713,884.00