

ESTIMATE SUMMARY

CONTID: C14213

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14213-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 169.0 DAYS

TIME ALLOW:

172 CALENDAR DAYS

US 287 Thru Lamar

PERCENT TIME: 98.26

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

10/31/2004

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:	\$ 4,287,585.61	PARTICIPATING	\$ 4,134,658.33	\$ 420,774.33
AWARD PROJECT AMT:	\$ 3,660,904.93	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.43%	TOTAL EARNINGS	4,134,658.33	420,774.33
FUNDS AVAILABLE:	\$ 152,927.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,134,658.33	420,774.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-41,598.32	-1,922.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,093,060.01	418,851.49
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,093,060.01	418,851.49
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 418,851.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 11/04/2004

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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 4.00000	0.000 136.000 136.000	544.00	544.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	2,130.000 LF 5.00000	2,130.000 -470.000 1,660.000	-2,350.00	8,300.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	206,189.050 SY 1.38000	206,189.050 -770.000 205,419.050	-1,062.60	283,478.29
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,915.000 CY 20.35000	1,915.000 0.000 1,915.000	0.00	38,970.25
0025	203-01500	BLADING	50.000 HOUR 90.00000	35.500 4.000 39.500	360.00	3,555.00
0030	207-00205	TOPSOIL	4,006.000 CY 17.23000	2,003.000 2,003.000 4,006.000	34,511.69	69,023.38
0035	209-00000	WATER	80.000 MGAL 40.00000	0.000 0.000 0.000	0.00	0.00
0040	210-04010	*ADJUST MANHOLE	24.000 EACH 386.00000	11.000 13.000 24.000	5,018.00	9,264.00
0045	210-04020	*MODIFY INLET	12.000 EACH 6,038.00000	12.000 0.000 12.000	0.00	72,456.00
0050	210-04050	*ADJUST VALVE BOX	38.000 EACH 255.00000	19.000 19.000 38.000	4,845.00	9,690.00
0055	212-00006	*SEEDING (NATIVE)	11.000 ACRE 295.00000	0.000 11.000 11.000	3,245.00	3,245.00

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	11.000 ACRE	0.000 11.000	3,245.00	3,245.00
			295.00000	11.000		3,245.00
0065	213-00061	*MULCH TACKIFIER	2,200.000 LB	0.000 1,650.000	2,376.00	2,376.00
			1.44000	1,650.000		2,376.00
0066	203-01597	*POTHOLING	185.000 HOUR	185.000 0.000	0.00	25,530.00
			138.00000	185.000		25,530.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,244.000 CY	2,244.000 0.000	0.00	44,880.00
			20.00000	2,244.000		44,880.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	483.240 TON	470.870 12.370	1,237.00	48,324.00
			100.00000	483.240		48,324.00
0080	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	25,909.210 TON	25,909.210 0.000	0.00	961,490.78
			37.11000	25,909.210		961,490.78
0085	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	24,193.280 TON	24,193.280 0.000	0.00	1,053,133.48
			43.53000	24,193.280		1,053,133.48
0090	411-10253	EMULSIFIED ASPHALT (CSS-1H)	19,553.000 GAL	13,520.000 0.000	0.00	11,492.00
			0.85000	13,520.000		11,492.00
0095	607-60620	*ROAD CLOSURE GATE	1.000 EACH	1.000 0.000	0.00	20,000.00
			20,000.00000	1.000		20,000.00
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,093.000 LF	1,594.000 499.000	22,954.00	96,278.00
			46.00000	2,093.000		96,278.00
0105	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	33,671.000 SF	8,964.000 24,707.000	130,947.10	178,456.30
			5.30000	33,671.000		178,456.30

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CAT NO0200 ROADWAY						
0110	612-00001	*DELINEATOR (TYPE I)	149.000 EACH	0.000 149.000	1,490.00	
			10.00000	149.000		1,490.00
0115	612-00002	*DELINEATOR (TYPE II)	90.000 EACH	0.000 90.000	990.00	
			11.00000	90.000		990.00
0120	612-00003	*DELINEATOR (TYPE III)	25.000 EACH	0.000 12.000	144.00	
			12.00000	12.000		144.00
0125	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000 EACH	1.000 0.000	0.00	
			2,000.00000	1.000		2,000.00
0130	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			135,260.00000	1.000		135,260.00
0135	627-00002	*THERMOPLASTIC PAVEMENT MARKING (PARKING STALLS)	677.000 SF	0.000 677.000	5,416.00	
			8.00000	677.000		5,416.00
0140	627-00005	*EPOXY PAVEMENT MARKING	314.000 GAL	283.210 -0.210	-11.55	
			55.00000	283.000		15,565.00
0145	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	12,130.000 SF	12,045.000 85.000	637.50	
			7.50000	12,130.000		90,975.00
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	540.000 SF	266.000 274.000	3,288.00	
			12.00000	540.000		6,480.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	10,744.000 SF	4,054.000 6,690.000	38,467.50	
			5.75000	10,744.000		61,778.00
0160	630-00000	*FLAGGING	5,123.000 HOUR	4,380.500 742.500	13,365.00	
			18.00000	5,123.000		92,214.00

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CAT NO0200 ROADWAY						
0165	630-00007	*TRAFFIC CONTROL INSPECTION	63.000	53.000		
			DAY	10.000	650.00	
			65.00000	63.000		4,095.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	94.000		
			DAY	26.000	9,490.00	
			365.00000	120.000		43,800.00
0175	630-80001	*FLASHING BEACON (PORTABLE)	5.000	2.700		
			EACH	0.000	0.00	
			50.00000	2.700		135.00
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	16.000	3.600		
			EACH	10.800	594.00	
			55.00000	14.400		792.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	26.100		
			EACH	0.000	0.00	
			20.00000	26.100		522.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	66.600		
			EACH	0.000	0.00	
			50.00000	66.600		3,330.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	166.000	68.400		
			EACH	81.000	2,430.00	
			30.00000	149.400		4,482.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	25.000	0.000		
			EACH	22.500	675.00	
			30.00000	22.500		675.00
0210	630-80380	*TRAFFIC CONE	470.000	423.000		
			EACH	-63.000	-441.00	
			7.00000	360.000		2,520.00
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	9,752.890	9,752.89	
			1.00000	9,752.890		9,752.89
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	79,327.950	0.000		
			F A	79,327.950	79,327.95	
			1.00000	79,327.950		79,327.95
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	0.250	3,000.00	
			12,000.00000	1.000		12,000.00
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 EACH	3.000 0.000	0.00	
			1,000.00000	3.000		3,000.00
0445	206-00065	STR BKFL (FLOW-FILL) FURNISH ONLY	571.000 CY	571.000 0.000	0.00	
			49.45000	571.000		28,235.95
			CAT 0200	CURRENT AMT \$	3,817,353.38 \$	375,135.48 \$
CAT NO0201 SAFETY						
0255	202-00037	REMOVAL OF END SECTION	4.000 EACH	4.000 0.000	0.00	
			180.00000	4.000		720.00
0260	202-00195	*REMOVAL OF MEDIAN COVER	585.400 SY	585.400 0.000	0.00	
			12.00000	585.400		7,024.80
0265	202-00200	*REMOVAL OF SIDEWALK	610.000 SY	511.000 99.000	693.00	
			7.00000	610.000		4,270.00
0270	202-00203	*REMOVAL OF CURB AND GUTTER	840.000 LF	0.000 840.000	4,200.00	
			5.00000	840.000		4,200.00
0275	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000 LF	600.000 0.000	0.00	
			4.00000	600.000		2,400.00
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	756.250 LF	731.250 25.000	361.25	
			14.45000	756.250		10,927.81
0285	606-01370	*TRANSITION TYPE 3G	4.000 EACH	4.000 0.000	0.00	
			950.00000	4.000		3,800.00
0290	606-01385	*TRANSITION TYPE 3J	1.000 EACH	1.000 0.000	0.00	
			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	1.000 0.000 1.000	0.00	795.00	
0300	606-02003	*END ANCHORAGE (NONFLARED)	3.000 EACH 1,590.00000	3.000 0.000 3.000	0.00	4,770.00	
0305	608-00010	*CONCRETE CURB RAMP	772.500 SY 117.00000	664.500 108.000 772.500	12,636.00	90,382.50	
0310	608-00015	*TRUNCATED DOMES	896.000 SF 12.50000	580.000 316.000 896.000	3,950.00	11,200.00	
0315	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	40.000 LF 46.00000	29.000 11.000 40.000	506.00	1,840.00	
0320	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE) (10 1/2")	2,880.000 SF 10.50000	2,213.000 0.000 2,213.000	0.00	23,236.50	
			CAT 0201	CURRENT AMT \$	173,120.11 \$	22,346.25 \$	166,116.61
CAT NO0300 STRUCTURES							
0325	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	770.000 SY 1.38000	0.000 770.000 770.000	1,062.60	1,062.60	
0330	202-00425	*REMOVAL OF BRIDGE RAILING	95.000 LF 38.00000	70.000 25.000 95.000	950.00	3,610.00	
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)	90.000 SF 42.00000	0.000 90.000 90.000	3,780.00	3,780.00	

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CAT NO0300 STRUCTURES						
0345	606-11010	*BRIDGE RAIL TYPE 10R	25.000	0.000		
			LF	25.000	3,375.00	
			135.00000	25.000		3,375.00
0350	606-11030	*BRIDGE RAIL TYPE 10M	70.000	25.000		
			LF	45.000	10,125.00	
			225.00000	70.000		15,750.00
0355	607-53142	*FENCE CHAIN LINK (42 INCH)	100.000	0.000		
			LF	100.000	4,000.00	
			40.00000	100.000		4,000.00
			CAT 0300	CURRENT AMT \$	35,234.12 \$	23,292.60 \$
						31,577.60
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 \$	4,287,585.61	\$ 420,774.33 \$ 4,134,658.33