

ESTIMATE SUMMARY

09:36:57

CONTID: C14213

ESTIMATE NO: 0008 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

12/16/2004

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:	\$ 4,174,635.34 PARTICIPATING	\$ 4,137,722.51	\$ 3,064.18
AWARD PROJECT AMT:	\$ 3,660,904.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.12% TOTAL EARNINGS	4,137,722.51	3,064.18
FUNDS AVAILABLE:	\$ 36,912.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,137,722.51	3,064.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,831.50	15,766.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,111,891.01	18,831.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,111,891.01	18,831.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,831.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	136.000 EACH 4.00000	136.000 0.000 136.000	0.00 0.00	544.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	1,660.000 LF 5.00000	1,660.000 0.000 1,660.000	0.00 0.00	8,300.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	205,419.050 SY 1.38000	205,419.050 0.000 205,419.050	0.00 0.00	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 0.00	38,970.25
0025	203-01500	BLADING	50.000 HOUR 90.00000	39.500 0.000 39.500	0.00 0.00	3,555.00
0030	207-00205	TOPSOIL	4,006.000 CY 17.23000	4,006.000 0.000 4,006.000	0.00 0.00	69,023.38
0035	209-00000	WATER	0.000 MGAL 40.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	210-04010	*ADJUST MANHOLE	24.000 EACH 386.00000	24.000 0.000 24.000	0.00 0.00	9,264.00
0045	210-04020	*MODIFY INLET	12.000 EACH 6,038.00000	12.000 0.000 12.000	0.00 0.00	72,456.00
0050	210-04050	*ADJUST VALVE BOX	38.000 EACH 255.00000	38.000 0.000 38.000	0.00 0.00	9,690.00
0055	212-00006	*SEEDING (NATIVE)	11.000 ACRE 295.00000	11.000 0.000 11.000	0.00 0.00	3,245.00

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	11.000 ACRE	11.000 0.000	0.00	
			295.00000	11.000		3,245.00
0065	213-00061	*MULCH TACKIFIER	1,650.000 LB	1,650.000 0.000	0.00	
			1.44000	1,650.000		2,376.00
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	2,244.000 0.000	0.00	
			20.00000	2,244.000		44,880.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	650.000 TON	483.240 99.970	9,997.00	
			100.00000	583.210		58,321.00
0080	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	25,909.210 TON	25,909.210 0.000	0.00	
			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	
			43.53000	24,193.280		1,053,133.48
0090	411-10253	EMULSIFIED ASPHALT (CSS-1H)	13,520.000 GAL	13,520.000 0.000	0.00	
			0.85000	13,520.000		11,492.00
0095	607-60620	*ROAD CLOSURE GATE	1.000 EACH	1.000 0.000	0.00	
			20,000.00000	1.000		20,000.00
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,093.000 LF	2,093.000 0.000	0.00	
			46.00000	2,093.000		96,278.00
0105	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	33,671.000 SF	33,671.000 0.000	0.00	
			5.30000	33,671.000		178,456.30

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CAT NO0200 ROADWAY						
0110	612-00001	*DELINEATOR (TYPE I)	149.000	149.000		
			EACH	0.000	0.00	
			10.00000	149.000		1,490.00
0115	612-00002	*DELINEATOR (TYPE II)	90.000	90.000		
			EACH	0.000	0.00	
			11.00000	90.000		990.00
0120	612-00003	*DELINEATOR (TYPE III)	12.000	12.000		
			EACH	0.000	0.00	
			12.00000	12.000		144.00
0125	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0130	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			135,260.00000	1.000		135,260.00
0135	627-00002	*THERMOPLASTIC PAVEMENT MARKING (PARKING STALLS)	677.000	677.000		
			SF	0.000	0.00	
			8.00000	677.000		5,416.00
0140	627-00005	*EPOXY PAVEMENT MARKING	283.000	283.000		
			GAL	0.000	0.00	
			55.00000	283.000		15,565.00
0145	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	12,130.000	12,130.000		
			SF	0.000	0.00	
			7.50000	12,130.000		90,975.00
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	540.000	540.000		
			SF	0.000	0.00	
			12.00000	540.000		6,480.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	10,744.000	10,744.000		
			SF	0.000	0.00	
			5.75000	10,744.000		61,778.00
0160	630-00000	*FLAGGING	5,209.000	5,123.000		
			HOUR	86.000	1,548.00	
			18.00000	5,209.000		93,762.00

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CAT NO0200 ROADWAY						
0165	630-00007	*TRAFFIC CONTROL INSPECTION	57.000	63.000		
			DAY	-6.000	-390.00	
			65.00000	57.000		3,705.00
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	118.000	120.000		
			DAY	-2.000	-730.00	
			365.00000	118.000		43,070.00
0175	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.300	15.00	
			50.00000	3.000		150.00
0180	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	16.000	14.400		
			EACH	1.600	88.00	
			55.00000	16.000		880.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	51.000	26.100		
			EACH	24.900	498.00	
			20.00000	51.000		1,020.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	117.000	66.600		
			EACH	50.400	2,520.00	
			50.00000	117.000		5,850.00
0195	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	400.00	
			1,000.00000	4.000		4,000.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	166.000	149.400		
			EACH	16.600	498.00	
			30.00000	166.000		4,980.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	25.000	22.500		
			EACH	2.500	75.00	
			30.00000	25.000		750.00
0210	630-80380	*TRAFFIC CONE	450.000	360.000		
			EACH	90.000	630.00	
			7.00000	450.000		3,150.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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)	9,752.890	9,752.890		
			F A	0.000	0.00	
			1.00000	9,752.890		9,752.89
0225	700-70014	F/A INCENTIVE EARLY COMPLETION	8,000.000	0.000		
			F A	8,000.000	8,000.00	
			1.00000	8,000.000		8,000.00
0230	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	79,327.950		
			F A	0.000	0.00	
			1.00000	79,327.950		79,327.95
0245	700-70028	F/A ESB PROGRAM	0.000	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	4,846.170	4,846.17	
			1.00000	4,846.170		4,846.17
0420	626-01000	PUBLIC INFO SERVICES	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0425	609-21010	C AND G TY 2 I-B MODIFIED	6,083.000	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	580.500	571.000		
			CY	9.500	469.78	
			49.45000	580.500		28,705.73
0455	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000		
			DOL	-23,785.000	-23,785.00	
			1.00000	-23,785.000		-23,785.00
			CAT 0200	CURRENT AMT \$	3,711,328.90 \$	4,679.95 \$ 3,679,766.07
CAT NO0201 SAFETY						
0255	202-00037	REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			180.00000	4.000		720.00
0260	202-00195	*REMOVAL OF MEDIAN COVER	585.400	585.400		
			SY	0.000	0.00	
			12.00000	585.400		7,024.80
0265	202-00200	*REMOVAL OF SIDEWALK	610.000	610.000		
			SY	0.000	0.00	
			7.00000	610.000		4,270.00
0270	202-00203	*REMOVAL OF CURB AND GUTTER	840.000	840.000		
			LF	0.000	0.00	
			5.00000	840.000		4,200.00
0275	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000	600.000		
			LF	0.000	0.00	
			4.00000	600.000		2,400.00
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	756.250	756.250		
			LF	0.000	0.00	
			14.45000	756.250		10,927.81
0285	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00

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CAT NO0201 SAFETY							
0290	606-01385	*TRANSITION TYPE 3J	1.000 EACH 550.00000	1.000 0.000 1.000	0.00	550.00	
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	772.500 0.000 772.500	0.00	90,382.50	
0310	608-00015	*TRUNCATED DOMES	896.000 SF 12.50000	896.000 -428.000 468.000	-5,350.00	5,850.00	
0315	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	40.000 LF 46.00000	40.000 0.000 40.000	0.00	1,840.00	
0320	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE) (10 1/2")	2,213.000 SF 10.50000	2,213.000 0.000 2,213.000	0.00	23,236.50	
			CAT 0201	CURRENT AMT \$	166,116.61 \$	-5,350.00 \$	160,766.61
CAT NO0300 STRUCTURES							
0325	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	770.000 SY 1.38000	770.000 0.000 770.000	0.00	1,062.60	
0330	202-00425	*REMOVAL OF BRIDGE RAILING	95.000 LF 38.00000	95.000 0.000 95.000	0.00	3,610.00	
0335	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	0.000 TON 43.53000	0.000 0.000 0.000	0.00	0.00	

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CAT NO0300 STRUCTURES							
0340	601-06150	*CONCRETE (PATCHING)	90.000	90.000			
			SF	0.000	0.00		
			42.00000	90.000		3,780.00	
0345	606-11010	*BRIDGE RAIL TYPE 10R	25.000	25.000			
			LF	0.000	0.00		
			135.00000	25.000		3,375.00	
0350	606-11030	*BRIDGE RAIL TYPE 10M	70.000	70.000			
			LF	0.000	0.00		
			225.00000	70.000		15,750.00	
0355	607-53142	*FENCE CHAIN LINK (42 INCH)	100.000	100.000			
			LF	0.000	0.00		
			40.00000	100.000		4,000.00	
			CAT 0300	CURRENT AMT \$	31,577.60 \$	0.00 \$	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	

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CAT NO0500 LIGHTING						
0390	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (CDOT R2 TRAFFIC)	13,006.000	12,756.000		
		LF		250.000	1,250.00	
			5.00000	13,006.000		65,030.00
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
0450	900-00006	ADDED ITEM (DOLLAR)/ ELECTRICAL WORK	2,484.230	0.000		
		DOL		2,484.230	2,484.23	
			1.00000	2,484.230		2,484.23
CAT 0500			CURRENT AMT \$	265,612.23 \$	3,734.23 \$	265,612.23
PROJECT TOTAL			CURRENT AMT \$	4,174,635.34 \$	3,064.18 \$	4,137,722.51