

ESTIMATE SUMMARY

CONTID: C14439

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14439-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
WOLCOTT NORTH OVERLAY

TIME CHARGED: 138.0 DAYS TIME ALLOW: 7/7/2004 FIXED COMPLETION DAI
PERCENT TIME: 35.03 ORIG TIME ALLOW: 10/31/200 FIXED COMPLETION DAI

PROJECT NO: STA 131A-030
 WOLCOTT NORTH OVERLAY
NAME OF ROAD: 131B
PROJECT COUNTIES: EAGLE

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.
BOX 61
TRINITY RANCH ROAD
WETMORE CO 81253 719-784-0415

PAY PERIOD ENDING	10/25/2003	DATE TIME STARTED	06/10/2003
DATE LET	05/08/2003	DATE WORK BEGAN	10/17/2003
DATE AWARDED	05/12/2003	DATE TIME STOPPED	07/07/2004
DATE CONTRACT EXECUTED	06/09/2003	DATE ACCEPTED	07/07/2004
DATE NOTICE TO PROCEED	06/10/2003		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,915,054.95 PARTICIPATING	\$ 582,674.24	\$ 582,674.24
AWARD PROJECT AMT:	\$ 1,960,680.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.43% TOTAL EARNINGS	582,674.24	582,674.24
FUNDS AVAILABLE:	\$ 1,332,380.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	582,674.24	582,674.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,474.10	-7,474.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	575,200.14	575,200.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	575,200.14	575,200.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 575,200.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,687.000	0.000		
			SY	900.000	2,988.00	
			3.32000	900.000		2,988.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	7,439.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0020	203-01140	ROLLING	2.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0025	203-01500	BLADING	31.500	0.000		
			hour	0.000	0.00	
			80.00000	0.000		0.00
0030	203-01510	BACKHOE	2.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0035	203-01582	TRUCK (DUMP)	0.000	0.000		
			hour	0.000	0.00	
			60.00000	0.000		0.00
0040	203-02330	LABORER	0.000	0.000		
			hour	0.000	0.00	
			25.00000	0.000		0.00
0045	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	8,096.600	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0045		MATERIAL ALLOWANCE		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00
0050	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	36,239.140	0.000		
			TON	12,950.670	321,306.12	
			24.81000	12,950.670		321,306.12

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CAT NO0200 ROADWAY						
0050		MATERIAL ALLOWANCE		0.000		
			TON	0.000	0.00	
			7.10000	0.000		0.00
0055	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,453.690	0.000		
			TON	0.000	0.00	
			256.04000	0.000		0.00
0060	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	907.010	0.000		
			TON	886.740	159,152.10	
			179.48000	886.740		159,152.10
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,205.000	0.000		
			GAL	4,488.000	3,814.80	
			0.85000	4,488.000		3,814.80
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,101.000	0.000		
			LF	0.000	0.00	
			10.28000	0.000		0.00
0075	606-01320	*END ANCHORAGE TYPE 3B	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	606-02003	*END ANCHORAGE (NONFLARED)	11.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0085	612-00001	DELINEATOR (TYPE I)	18.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0090	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0095	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0100	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	55,264.80	
			92,108.00000	0.600		55,264.80

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CAT NO0200 ROADWAY						
0105	627-00001	*PAVEMENT MARKING PAINT	2,159.000	0.000		
			GAL	643.000	14,146.00	
			22.00000	643.000		14,146.00
0110	627-00005	*EPOXY PAVEMENT MARKING	783.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0115	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	138.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0120	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	181.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0125	630-00000	*FLAGGING	1,472.000	0.000		
			HOUR	361.000	6,577.42	
			18.22000	361.000		6,577.42
0130	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	0.000		
			DAY	9.000	3,600.00	
			400.00000	9.000		3,600.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	0.000		
			EACH	1.500	60.00	
			40.00000	1.500		60.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	18.500	1,110.00	
			60.00000	18.500		1,110.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	0.000		
			EACH	6.000	450.00	
			75.00000	6.000		450.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	96.000	0.000		
			SF	0.500	5.00	
			10.00000	0.500		5.00

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CAT NO0200 ROADWAY						
0160	630-80360	*DRUM CHANNELIZING DEVICE	7.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0165	630-80380	*TRAFFIC CONE	130.000	0.000		
			EACH	40.000	200.00	
			5.00000	40.000		200.00
0170	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	22,265.940	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE ABC (CLASS 7) FOR OVERWEIGHT CO 5	-40.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,910,497.45 \$	568,674.24 \$
						568,674.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0200	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0210	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES CO3	-7.500	0.000		
			DAY	0.000	0.00	
			1,259.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	4,557.50 \$	14,000.00 \$
			PROJECT TOTAL	CURRENT AMT \$	1,915,054.95 \$	582,674.24 \$
						582,674.24