

ESTIMATE SUMMARY

CONTID: C14439

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 14439-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
WOLCOTT NORTH OVERLAY

TIME CHARGED: 394.0 DAYS  
PERCENT TIME: 100.00

TIME ALLOW: 7/7/2004 (FIXED COMPLETION DATE)  
ORIG TIME ALLOW: 10/31/2004 (FIXED COMPLETION DATE)

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	10/30/2004	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:	\$ 1,915,100.15 PARTICIPATING	\$ 1,915,054.95	\$ -887.27
AWARD PROJECT AMT:	\$ 1,960,680.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,915,054.95	-887.27
FUNDS AVAILABLE:	\$ 45.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,915,054.95	-887.27
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	22,093.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,915,054.95	21,206.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,915,054.95	21,206.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,206.53

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
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	CAT NO0200	ROADWAY				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,687.000	1,687.000		
			SY	0.000	0.00	
			3.32000	1,687.000		5,600.84
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	7,439.000	7,439.000		
			LF	0.000	0.00	
			1.50000	7,439.000		11,158.50
0015	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			80.00000	12.000		960.00
0020	203-01140	ROLLING	2.000	2.000		
			HOUR	0.000	0.00	
			60.00000	2.000		120.00
0025	203-01500	BLADING	31.500	31.500		
			HOUR	0.000	0.00	
			80.00000	31.500		2,520.00
0030	203-01510	BACKHOE	2.000	2.000		
			HOUR	0.000	0.00	
			60.00000	2.000		120.00
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)	8,097.000	8,097.000		
			TON	-0.400	-5.20	
			13.00000	8,096.600		105,255.80
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	36,239.140		
			TON	0.000	0.00	
			24.81000	36,239.140		899,093.06

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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	1,453.690		
			TON	0.000	0.00	
			256.04000	1,453.690		372,202.79
0060	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	907.010	904.180		
			TON	2.830	507.93	
			179.48000	907.010		162,790.15
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,205.000	11,205.000		
			GAL	0.000	0.00	
			0.85000	11,205.000		9,524.25
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,101.000	7,101.000		
			LF	0.000	0.00	
			10.28000	7,101.000		72,998.28
0075	606-01320	*END ANCHORAGE TYPE 3B	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0080	606-02003	*END ANCHORAGE (NONFLARED)	11.000	11.000		
			EACH	0.000	0.00	
			1,525.00000	11.000		16,775.00
0085	612-00001	DELINEATOR (TYPE I)	18.000	18.000		
			EACH	0.000	0.00	
			13.00000	18.000		234.00
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	1.000		
			L S	0.000	0.00	
			92,108.00000	1.000		92,108.00

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CAT NO0200 ROADWAY						
0105	627-00001	*PAVEMENT MARKING PAINT	2,159.000	2,159.000		
			GAL	0.000	0.00	
			22.00000	2,159.000		47,498.00
0110	627-00005	*EPOXY PAVEMENT MARKING	783.000	813.000		
			GAL	-30.000	-1,350.00	
			45.00000	783.000		35,235.00
0115	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	138.000	138.000		
			SF	0.000	0.00	
			10.00000	138.000		1,380.00
0120	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	181.000	181.000		
			SF	0.000	0.00	
			8.00000	181.000		1,448.00
0125	630-00000	*FLAGGING	1,472.000	1,472.000		
			HOUR	0.000	0.00	
			18.22000	1,472.000		26,819.84
0130	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	20.000		
			DAY	0.000	0.00	
			50.00000	20.000		1,000.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	39.000		
			DAY	0.000	0.00	
			400.00000	39.000		15,600.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	3.000		
			EACH	0.000	0.00	
			40.00000	3.000		120.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	56.000		
			EACH	0.000	0.00	
			60.00000	56.000		3,360.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	21.000		
			EACH	0.000	0.00	
			75.00000	21.000		1,575.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	96.000	96.000		
			SF	0.000	0.00	
			10.00000	96.000		960.00

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CAT NO0200 ROADWAY							
0160	630-80360	*DRUM CHANNELIZING DEVICE	7.000	7.000			
			EACH	0.000	0.00		
			95.00000	7.000		665.00	
0165	630-80380	*TRAFFIC CONE	130.000	130.000			
			EACH	0.000	0.00		
			5.00000	130.000		650.00	
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	22,265.940			
			F A	0.000	0.00		
			1.00000	22,265.940		22,265.94	
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	0.000	0.000			
			DOL	-40.000	-40.00		
			1.00000	-40.000		-40.00	
			CAT 0200	CURRENT AMT \$	1,910,542.65 \$	-887.27 \$	1,910,497.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			6,000.00000	1.000		6,000.00	
0200	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0210	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES CO3	-7.500	-7.500		
			DAY	0.000	0.00	
			1,259.00000	-7.500		-9,442.50
			CAT 0400	CURRENT AMT \$	4,557.50 \$	0.00 \$ 4,557.50
			PROJECT TOTAL	CURRENT AMT \$	1,915,100.15 \$	-887.27 \$ 1,915,054.95