

ESTIMATE SUMMARY

CONTID: C14595

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14595-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

100 WORK DAYS

VAIL PASS EMERGENCY PROJECT

PERCENT TIME: 2.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: ER 0702-243

Vail Pass Emergency Project

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

BOX 61

TRINITY RANCH ROAD

WETMORE

CO 81253

719-784-0415

PAY PERIOD ENDING 09/19/2003

DATE TIME STARTED 07/07/2003

DATE LET 07/02/2003

DATE WORK BEGAN

DATE AWARDED 07/07/2003

DATE TIME STOPPED 09/01/2003

DATE CONTRACT EXECUTED 07/07/2003

DATE ACCEPTED 09/01/2003

DATE NOTICE TO PROCEED 07/07/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,619,906.83 PARTICIPATING	\$ 1,184,090.19	\$ 384,090.19
AWARD PROJECT AMT:	\$ 0.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.10% TOTAL EARNINGS	1,184,090.19	384,090.19
FUNDS AVAILABLE:	\$ 435,816.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,184,090.19	384,090.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,761.35	-5,761.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,166,328.84	378,328.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,166,328.84	378,328.84
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 378,328.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14595
 PCN: 14595-BID
 PROJECT: ER 0702-243

COLORADO DEPARTMENT OF TRANSPORTATION

Page 2
 ESTIMATE RUN 09/19/2003
 14:59:46

ESTIMATE NO: 0002

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	700-70033	F/A	1,619,906.830	800,000.000		
			F A	384,090.190	384,090.19	
			1.00000	1,184,090.190		1,184,090.19

		CAT 0200	CURRENT AMT	\$ 1,619,906.83	\$ 384,090.19	\$ 1,184,090.19
		PROJECT TOTAL	CURRENT AMT	\$ 1,619,906.83	\$ 384,090.19	\$ 1,184,090.19