

ESTIMATE SUMMARY

13:45:41

CONTID: C14595

ESTIMATE NO: 0004 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

11/30/2003

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	\$ 1,569,906.83	\$ 135,816.64
AWARD PROJECT AMT:	\$ 0.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.91% TOTAL EARNINGS	1,569,906.83	135,816.64
FUNDS AVAILABLE:	\$ 50,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,569,906.83	135,816.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,548.60	-2,037.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,546,358.23	133,779.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,546,358.23	133,779.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 133,779.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 11/30/2003
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ESTIMATE NO: 0004

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	1,434,090.190		
			F A	135,816.640	135,816.64	
			1.00000	1,569,906.830		1,569,906.83

		CAT 0200	CURRENT AMT	\$ 1,619,906.83	\$ 135,816.64	\$ 1,569,906.83
		PROJECT TOTAL	CURRENT AMT	\$ 1,619,906.83	\$ 135,816.64	\$ 1,569,906.83