

ESTIMATE SUMMARY

08:31:06

CONTID: C14700

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14700-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW: 10/2/20(FIXED COMPLETION DAT

State Bridge North - Hwy 131

PERCENT TIME: 30.37

ORIG TIME ALLOW: 10/2/20(FIXED COMPLETION DAT

PROJECT NO:

STA 131A-031

State Bridge North - Hwy 131

NAME OF ROAD:

131B

PROJECT COUNTIES:

EAGLE

ROUTT

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING 05/22/2004

DATE TIME STARTED 03/26/2004

BOX 61

DATE LET 02/26/2004

DATE WORK BEGAN

TRINITY RANCH ROAD

DATE AWARDED 03/12/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/23/2004

DATE ACCEPTED

WETMORE

CO 81253 719-784-0415

DATE NOTICE TO PROCEED 03/26/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,355,305.84 PARTICIPATING	\$ 41,519.75	\$ 41,519.75
AWARD PROJECT AMT:	\$ 2,153,005.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.76% TOTAL EARNINGS	41,519.75	41,519.75
FUNDS AVAILABLE:	\$ 2,313,786.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	41,519.75	41,519.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-120.00	-120.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	41,399.75	41,399.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	41,399.75	41,399.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 41,399.75

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14700  
 PCN: 14700-BID  
 PROJECT: STA 131A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/25/2004

08:31:06

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)	2,712.000	0.000		
			SY	0.000	0.00	
			3.79000	0.000		0.00
0010	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	13,231.000	0.000		
			LF	2,074.000	3,111.00	
			1.50000	2,074.000		3,111.00
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	32.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	22.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0030	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0035	203-02330	LABORER	50.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0040	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	7,600.040	0.000		
			TON	0.000	0.00	
			11.75000	0.000		0.00
0045	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	37,158.020	0.000		
			TON	0.000	0.00	
			26.88000	0.000		0.00
0050	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,494.400	0.000		
			TON	0.000	0.00	
			250.18000	0.000		0.00
0055	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	846.710	0.000		
			TON	0.000	0.00	
			168.17000	0.000		0.00

CONTID: C14700  
 PCN: 14700-BID  
 PROJECT: STA 131A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 05/25/2004  
 08:31:06

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						
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	23,992.000	0.000		
			GAL	0.000	0.00	
			0.80000	0.000		0.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	13,075.000	0.000		
			LF	2,050.000	25,092.00	
			12.24000	2,050.000		25,092.00
0070	606-01320	*END ANCHORAGE TYPE 3B	5.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0075	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0080	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0085	606-01395	*TRANSITION TYPE 3L	2.000	0.000		
			EACH	1.000	275.00	
			275.00000	1.000		275.00
0090	606-02003	*END ANCHORAGE (NONFLARED)	12.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0095	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	606-11010	*BRIDGE RAIL TYPE 10R	187.000	0.000		
			LF	0.000	0.00	
			76.00000	0.000		0.00
0105	609-71000	*CURB (SPECIAL)	120.000	0.000		
			LF	59.000	2,124.00	
			36.00000	59.000		2,124.00
0110	612-00001	DELINEATOR (TYPE I)	25.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C14700  
 PCN: 14700-BID  
 PROJECT: STA 131A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 05/25/2004  
 08:31:06

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						
0115	612-00002	DELINEATOR (TYPE II)	8.000 EACH	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0120	612-00003	DELINEATOR (TYPE III)	5.000 EACH	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0125	626-00000	*MOBILIZATION	1.000 L S	0.000 0.000	0.00	0.00
			92,390.00000	0.000		0.00
0130	627-00001	*PAVEMENT MARKING PAINT	2,010.000 GAL	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0135	627-00005	*EPOXY PAVEMENT MARKING	1,005.000 GAL	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0140	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	138.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0145	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	304.000 SF	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0150	630-00000	*FLAGGING	2,820.000 HOUR	0.000 66.500	1,230.25	1,230.25
			18.50000	66.500		1,230.25
0155	630-00007	*TRAFFIC CONTROL INSPECTION	43.000 DAY	0.000 3.000	225.00	225.00
			75.00000	3.000		225.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	89.000 DAY	0.000 3.000	855.00	855.00
			285.00000	3.000		855.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH	0.000 1.000	35.00	35.00
			35.00000	1.000		35.00

CONTID: C14700  
 PCN: 14700-BID  
 PROJECT: STA 131A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 05/25/2004  
 08:31:06

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						
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	0.000		
			EACH	5.500	192.50	
			35.00000	5.500		192.50
0175	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	5.000	175.00	
			35.00000	5.000		175.00
0180	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0185	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0190	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	15.000	105.00	
			7.00000	15.000		105.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	116,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14700  
 PCN: 14700-BID  
 PROJECT: STA 131A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/25/2004

ESTIMATE NO: 0001

08:31:06

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						
0220	700-70042	F/A RAILROAD FLAGGING	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,347,305.84 \$	33,519.75 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
		EACH		1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0230	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
		EACH		1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0235	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	8,000.00 \$	8,000.00 \$
PROJECT TOTAL			CURRENT AMT \$	2,355,305.84 \$	41,519.75 \$	41,519.75