

ESTIMATE SUMMARY

CONTID: C14700

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14700-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.0 DAYS

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

State Bridge North - Hwy 131

PERCENT TIME: 65.45

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 07/28/2004

DATE TIME STARTED 03/26/2004

BOX 61

DATE LET 02/26/2004

DATE WORK BEGAN 05/17/2004

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:	\$ 2,351,429.82 PARTICIPATING	\$ 1,953,395.39	\$ 1,396,287.84
AWARD PROJECT AMT:	\$ 2,153,005.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.07% TOTAL EARNINGS	1,953,395.39	1,396,287.84
FUNDS AVAILABLE:	\$ 398,034.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,953,395.39	1,396,287.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,068.66	-19,337.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,930,326.73	1,376,950.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,930,326.73	1,376,950.35
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,376,950.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/29/2004

16:48:01

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)	1,274.000	558.000		
			SY	716.000	2,713.64	
			3.79000	1,274.000		4,828.46
0010	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	187.000		
			LF	0.000	0.00	
			12.00000	187.000		2,244.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	13,231.000	13,231.000		
			LF	0.000	0.00	
			1.50000	13,231.000		19,846.50
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	40.000	40.000		
			LF	0.000	0.00	
			10.00000	40.000		400.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	21.000	21.000		
			EACH	0.000	0.00	
			100.00000	21.000		2,100.00
0030	203-01500	BLADING	50.000	0.000		
			HOUR	16.000	1,280.00	
			80.00000	16.000		1,280.00
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)	37,153.780	6,351.210		
			TON	30,802.570	827,973.08	
			26.88000	37,153.780		998,693.61
0050	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,558.100	0.000		
			TON	1,558.100	389,805.46	
			250.18000	1,558.100		389,805.46
0055	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	756.930	399.310		
			TON	357.620	60,140.96	
			168.17000	756.930		127,292.92

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CAT NO0200 ROADWAY						
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,048.000	3,590.000		
			GAL	12,458.000	9,966.40	
			0.80000	16,048.000		12,838.40
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	13,075.000	12,575.000		
			LF	0.000	0.00	
			12.24000	12,575.000		153,918.00
0070	606-01320	*END ANCHORAGE TYPE 3B	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0075	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0080	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0085	606-01395	*TRANSITION TYPE 3L	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0090	606-02003	*END ANCHORAGE (NONFLARED)	12.000	12.000		
			EACH	0.000	0.00	
			1,450.00000	12.000		17,400.00
0095	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
0100	606-11010	*BRIDGE RAIL TYPE 10R	187.000	187.000		
			LF	0.000	0.00	
			76.00000	187.000		14,212.00
0105	609-71000	*CURB (SPECIAL)	115.000	115.000		
			LF	0.000	0.00	
			36.00000	115.000		4,140.00
0110	612-00001	DELINEATOR (TYPE I)	25.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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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	0.500 0.500	46,195.00	92,390.00
			92,390.00000	1.000		92,390.00
0130	627-00001	*PAVEMENT MARKING PAINT	2,435.000 GAL	534.000 1,901.000	38,020.00	48,700.00
			20.00000	2,435.000		48,700.00
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	613.500 691.000	12,783.50	24,133.25
			18.50000	1,304.500		24,133.25
0155	630-00007	*TRAFFIC CONTROL INSPECTION	43.000 DAY	20.000 10.000	750.00	2,250.00
			75.00000	30.000		2,250.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	89.000 DAY	25.000 18.000	5,130.00	12,255.00
			285.00000	43.000		12,255.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH	2.000 1.600	56.00	126.00
			35.00000	3.600		126.00

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CAT NO0200 ROADWAY						
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	13.500		
			EACH	16.200	567.00	
			35.00000	29.700		1,039.50
0175	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	8.500		
			EACH	6.800	238.00	
			35.00000	15.300		535.50
0180	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	16.000		
			SF	41.600	332.80	
			8.00000	57.600		460.80
0185	630-80360	*DRUM CHANNELIZING DEVICE	20.000	2.000		
			EACH	1.600	56.00	
			35.00000	3.600		126.00
0190	630-80380	*TRAFFIC CONE	300.000	50.000		
			EACH	40.000	280.00	
			7.00000	90.000		630.00
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

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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 \$	2,343,429.82	\$ 1,396,287.84 \$ 1,945,395.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0230	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0235	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	8,000.00	\$ 0.00 \$ 8,000.00
PROJECT TOTAL			CURRENT AMT \$	2,351,429.82	\$ 1,396,287.84 \$	1,953,395.40