

ESTIMATE SUMMARY

07:35:59

CONTID: C14700

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14700-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

State Bridge North - Hwy 131

TIME CHARGED: 174.0 DAYS

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

PERCENT TIME: 91.10

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.

BOX 61

TRINITY RANCH ROAD

WETMORE

CO 81253

719-784-0415

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 10/20/2004 | DATE TIME STARTED | 03/26/2004 |
| DATE LET | 02/26/2004 | DATE WORK BEGAN | 05/17/2004 |
| DATE AWARDED | 03/12/2004 | DATE TIME STOPPED | 09/15/2004 |
| DATE CONTRACT EXECUTED | 03/23/2004 | DATE ACCEPTED | 09/15/2004 |
| DATE NOTICE TO PROCEED | 03/26/2004 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,183,474.45 PARTICIPATING | \$ 2,180,434.44 | \$ 21,978.60 |
| AWARD PROJECT AMT: | \$ 2,153,005.84 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.86% TOTAL EARNINGS | 2,180,434.44 | 21,978.60 |
| FUNDS AVAILABLE: | \$ 3,040.01 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,180,434.44 | 21,978.60 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -24,007.63 | -338.46 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,156,426.81 | 21,640.14 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,156,426.81 | 21,640.14 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 21,640.14 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/20/2004

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,274.000 | 1,274.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 16.000 | 16.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 16.000 | | 1,280.00 |
| 0035 | 203-02330 | LABORER | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0040 | 304-07000 | *AGGREGATE BASE COURSE (CLASS 7) | 8,202.700 | 8,202.700 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 11.75000 | 8,202.700 | | 96,381.73 |
| 0045 | 403-34701 | HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 37,153.780 | 37,153.780 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 26.88000 | 37,153.780 | | 998,693.61 |
| 0050 | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 1,634.250 | 1,558.100 | | |
| | | | TON | 76.150 | 19,051.21 | |
| | | | 250.18000 | 1,634.250 | | 408,856.67 |
| 0055 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 756.930 | 756.930 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 168.17000 | 756.930 | | 127,292.92 |

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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 |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 16,048.000 | 16,048.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.80000 | 16,048.000 | | 12,838.40 |
| 0065 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 13,075.000 | 13,075.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.24000 | 13,075.000 | | 160,038.00 |
| 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) | 79.000 | 79.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 79.000 | | 1,580.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 612-00002 | DELINEATOR (TYPE II) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0120 | 612-00003 | DELINEATOR (TYPE III) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 3.000 | | 72.00 |
| 0125 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 92,390.00000 | 1.000 | | 92,390.00 |
| 0130 | 627-00001 | *PAVEMENT MARKING PAINT | 2,435.000 | 2,435.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 20.00000 | 2,435.000 | | 48,700.00 |
| 0135 | 627-00005 | *EPOXY PAVEMENT MARKING | 1,027.000 | 1,040.000 | | |
| | | | GAL | -13.000 | -585.00 | |
| | | | 45.00000 | 1,027.000 | | 46,215.00 |
| 0140 | 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 |
| 0145 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 360.000 | 360.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 360.000 | | 2,880.00 |
| 0150 | 630-00000 | *FLAGGING | 1,594.500 | 1,594.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 18.50000 | 1,594.500 | | 29,498.25 |
| 0155 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 50.000 | 50.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 75.00000 | 50.000 | | 3,750.00 |
| 0160 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 58.000 | 58.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 285.00000 | 58.000 | | 16,530.00 |
| 0165 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 4.000 | | 140.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 33.000 | | 1,155.00 |
| 0175 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 17.000 | | 595.00 |
| 0180 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 64.000 | 64.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 64.000 | | 512.00 |
| 0185 | 630-80360 | *DRUM CHANNELIZING DEVICE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 4.000 | | 140.00 |
| 0190 | 630-80380 | *TRAFFIC CONE | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 100.000 | | 700.00 |
| 0195 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 41,914.910 | 38,402.520 | | |
| | | | F A | 3,512.390 | 3,512.39 | |
| | | | 1.00000 | 41,914.910 | | 41,914.91 |
| 0205 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,020.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0210 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0215 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0220 | 700-70042 | F/A RAILROAD FLAGGING | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---|-----------|--|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0240 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCE ABC (CLASS 7) FOR OVERWEIGHT CO 2 | 0.000 | -20.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -20.000 | | -20.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 2,175,474.45 \$ | 21,978.60 \$ 2,172,434.45 |
| 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 \$ | 2,183,474.45 \$ | 21,978.60 \$ | 2,180,434.45 |