

ESTIMATE SUMMARY

11:31:27

CONTID: C14700

ESTIMATE NO: 0007 FINL

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

PERCENT TIME: 91.10

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

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	02/01/2005	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:	\$ 2,180,615.65 PARTICIPATING	\$ 2,180,615.64	\$ 181.20
AWARD PROJECT AMT:	\$ 2,153,005.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,180,615.64	181.20
FUNDS AVAILABLE:	\$ 0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,180,615.64	181.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	24,007.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,180,615.64	24,188.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,180,615.64	24,188.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 24,188.83

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14700  
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 PROJECT: STA 131A-031

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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						
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	1,634.250		
			TON	0.000	0.00	
			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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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	1,027.000		
			GAL	0.000	0.00	
			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	41,914.910		
			F A	0.000	0.00	
			1.00000	41,914.910		41,914.91
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70023	F/A ON-THE-JOB TRAINEE	181.200	0.000		
			F A	181.200	181.20	
			1.00000	181.200		181.20
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	0.000	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	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$	2,172,615.65 \$	181.20 \$ 2,172,615.65
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 \$	2,180,615.65 \$	181.20 \$	2,180,615.65