

ESTIMATE SUMMARY

09:51:46

CONTID: C13025

ESTIMATE NO: 0003 FINL

SPEC YR: 1999

PCN: 13025-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.5 DAYS

TIME ALLOW:

40 WORK DAYS

U.S. 285 FAIRPLAY N. & S.

PERCENT TIME: 58.75

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

NH 2854-080

U.S. 285 Fairplay N.& S.

NAME OF ROAD:

PROJECT COUNTIES:

PARK, REGION 1

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

BOX 61

TRINITY RANCH ROAD

WETMORE

CO 81253

719-784-0415

PAY PERIOD ENDING

10/06/2000

DATE TIME STARTED 05/30/2000

DATE LET

11/18/1999

DATE WORK BEGAN 05/30/2000

DATE AWARDED

12/15/1999

DATE TIME STOPPED 07/06/2000

DATE CONTRACT EXECUTED

01/24/2000

DATE ACCEPTED 07/06/2000

DATE NOTICE TO PROCEED

05/30/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,549,738.56 PARTICIPATING	\$ 1,549,738.56	\$ 10,144.00
AWARD PROJECT AMT:	\$ 1,211,802.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,549,738.56	10,144.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,549,738.56	10,144.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	18,177.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,549,738.56	28,321.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,549,738.56	28,321.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 28,321.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13025
 PCN: 13025-BID
 PROJECT: NH 2854-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 10/06/2000
 09:51:46

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)	2,952.000	2,952.000		
			SY	0.000	0.00	
			3.82000	2,952.000		11,276.64
0010	202-00425	*REMOVAL OF BRIDGE RAILING	205.000	205.000		
			LF	0.000	0.00	
			5.00000	205.000		1,025.00
0015	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0020	250-00110	*HEALTH AND SAFETY OFFICER	16.000	15.000		
			HOOR	1.000	90.00	
			90.00000	16.000		1,440.00
0025	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0030	250-00210	*SOLID WASTE DISPOSAL	7.000	0.000		
			CY	7.000	8,400.00	
			1,200.00000	7.000		8,400.00
0035	250-00220	*HAZARDOUS WASTE DISPOSAL	1.000	0.000		
			CY	1.000	450.00	
			450.00000	1.000		450.00
0040	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	2,400.000	2,400.000		
			CY	0.000	0.00	
			20.50000	2,400.000		49,200.00
0045	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	124.790	124.790		
			TON	0.000	0.00	
			80.00000	124.790		9,983.20
0050	403-31452	HOT BITUMINOUS PAVEMENT (GRADING SX) (ASPHALT) (68) (PG 58-28)	32,052.540	32,052.540		
			TON	0.000	0.00	
			35.04000	32,052.540		1,123,121.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,604.000	7,604.000		
			GAL	0.000	0.00	
			0.85000	7,604.000		6,463.40

CONTID: C13025
 PCN: 13025-BID
 PROJECT: NH 2854-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/06/2000
 09:51:46

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	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	650.000	650.000		
			LF	0.000	0.00	
			13.00000	650.000		8,450.00
0065	606-01370	*END ANCHORAGE TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			700.00000	8.000		5,600.00
0070	606-01380	*END ANCHORAGE TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0075	606-02003	*END ANCHORAGE (NONFLARED)	7.000	7.000		
			EACH	0.000	0.00	
			1,600.00000	7.000		11,200.00
0080	606-10305	*BRIDGE RAIL TYPE 3 (SPECIAL)	115.000	115.000		
			LF	0.000	0.00	
			40.00000	115.000		4,600.00
0085	606-11010	*BRIDGE RAIL TYPE 10R	141.000	141.000		
			LF	0.000	0.00	
			130.00000	141.000		18,330.00
0090	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0095	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			81,430.00000	1.000		81,430.00
0100	627-00001	*PAVEMENT MARKING PAINT	619.000	619.000		
			GAL	0.000	0.00	
			20.00000	619.000		12,380.00
0105	627-00005	*EPOXY PAVEMENT MARKING	697.000	697.000		
			GAL	0.000	0.00	
			65.00000	697.000		45,305.00
0110	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C13025
 PCN: 13025-BID
 PROJECT: NH 2854-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 10/06/2000
 09:51:46

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	630-00000	*FLAGGING	1,245.0000	1,245.0000		
			23.000000	1,245.0000	0.00	28,635.00
0120	630-00002	*TRAFFIC CONTROL SUPERVISOR	19.0000	19.0000		
			425.000000	19.0000	0.00	8,075.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	14.0000	14.0000		
			65.000000	14.0000	0.00	910.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.0000	10.8000		
			90.000000	12.0000	108.00	1,080.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.0000	52.2000		
			110.000000	58.0000	638.00	6,380.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.0000	7.2000		
			120.000000	8.0000	96.00	960.00
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.0000	28.8000		
			13.000000	32.0000	41.60	416.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.0000	0.9000		
			1,200.000000	1.0000	120.00	1,200.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	12.0000	10.8000		
			67.000000	12.0000	80.40	804.00
0160	630-80380	*TRAFFIC CONE	150.0000	135.0000		
			8.000000	150.0000	120.00	1,200.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.0000	0.0000		
			1.000000	0.0000	0.00	0.00

CONTID: C13025
 PCN: 13025-BID
 PROJECT: NH 2854-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 10/06/2000
 09:51:46

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	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70025	F/A QUALITY INCENTIVE PAYMENT	57,011.520	57,011.520		
			F A	0.000	0.00	
			1.00000	57,011.520		57,011.52
0180	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	18,312.800	18,312.800		
			F A	0.000	0.00	
			1.00000	18,312.800		18,312.80
0190	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	606-02001	END ANCHOR (SRT) MCR #1	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0225	626-00100	MOBILIZATION (W/O AUTOPAY) MCR #2	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0200	CURRENT AMT \$ 1,536,738.56 \$	10,144.00 \$	1,536,738.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

CONTID: C13025
 PCN: 13025-BID
 PROJECT: NH 2854-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 10/06/2000
 09:51:46

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0210	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 13,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,549,738.56	\$ 10,144.00
					\$ 1,549,738.56	