

ESTIMATE SUMMARY

13:34:21

CONTID: C13326

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13326-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

40 WORK DAYS

UTAH LINE - EAST

PERCENT TIME: 12.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STA 318A-006
 UTAH LINE-EAST
 NAME OF ROAD: 318
 PROJECT COUNTIES: MOFFAT

CONTRACTOR:
 HARRY'S HEAVY HAULERS, INC.
 1605 AIRPORT RD

PAY PERIOD ENDING	07/08/2001	DATE TIME STARTED	06/25/2001
DATE LET	02/08/2001	DATE WORK BEGAN	08/08/2002
DATE AWARDED	02/14/2001	DATE TIME STOPPED	08/30/2001
DATE CONTRACT EXECUTED	02/28/2001	DATE ACCEPTED	08/30/2001
DATE NOTICE TO PROCEED	06/25/2001		

RIFLE CO 81650 970/625-4507

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,286,510.07 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,264,648.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 1,286,510.07 STOCKPILED MATERIALS	262,563.84	262,563.84
	GROSS EARNINGS	262,563.84	262,563.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	262,563.84	262,563.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	262,563.84	262,563.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 262,563.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 318A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/12/2001

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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 BID ITEMS						
0005	202-00425	*REMOVAL OF BRIDGE RAILING	308.000	0.000		
			LF	0.000	0.00	
			5.57000	0.000		0.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	449.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0020	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	15.000	0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0025	409-02015	*COVER COAT MATERIAL (TYPE II)	520,960.000	0.000		
			SY	0.000	0.00	
			0.52000	0.000		0.00
0025		MATERIAL ALLOWANCE COVER COAT MATERIAL TYPE 2		0.000		
			SY	520,960.000	203,174.40	
			0.39000	520,960.000		203,174.40
0030	409-04050	*COVER COAT MATERIAL (SPECIAL)	520,960.000	0.000		
			SY	0.000	0.00	
			0.52000	0.000		0.00
0030		MATERIAL ALLOWANCE COVER COAT MATERIAL SPECIAL		0.000		
			SY	156,288.000	59,389.44	
			0.38000	156,288.000		59,389.44
0035	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	25,734.300	0.000		
			GAL	0.000	0.00	
			1.26000	0.000		0.00
0040	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	468,310.800	0.000		
			GAL	0.000	0.00	
			1.01000	0.000		0.00
0045	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	920.000	0.000		
			LF	0.000	0.00	
			12.45000	0.000		0.00

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CAT NO0200 BID ITEMS						
0050	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			892.50000	0.000		0.00
0055	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	0.000		
			EACH	0.000	0.00	
			2,460.00000	0.000		0.00
0060	606-11010	*BRIDGE RAIL TYPE 10R	310.000	0.000		
			LF	0.000	0.00	
			76.13000	0.000		0.00
0065	614-10400	SIGN BRIDGE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0070	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			70,880.00000	0.000		0.00
0075	627-00001	*PAVEMENT MARKING PAINT	3,985.000	0.000		
			GAL	0.000	0.00	
			13.95000	0.000		0.00
0080	630-00000	*FLAGGING	635.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0085	630-00002	*TRAFFIC CONTROL SUPERVISOR	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0090	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	112.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 BID ITEMS						
0105	630-80380	TRAFFIC CONE	60.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	630-00012	TRAF CTRL MGMT MCR LINE 1 ADD TCM ITEM DELETE TCS ITEM	29.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0140	630-00001	PILOT CAR OPERATION MCR LINE ITEM 2 PILOT CAR	152.500	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0150	900-00016	ADDED ITEM (M GALLON)/ DEDUCT PAYMENT FOR OVERWEIGHT PORTION OF EMUL ASPH HFMS-2P	0.000	0.000		
			MGAL	0.000	0.00	
			1.26000	0.000		0.00
0155	900-00009	ADDED ITEM (GALLON)/ DEDUCT PAYMENT FOR OVERWEIGHT PORTION OF EMUL ASPH HFRS-2P	-652.000	0.000		
			GAL	0.000	0.00	
			1.01000	0.000		0.00
0160	900-00009	ADDED ITEM (GALLON)/ DEDUCT OVERWEIGHT PORTION OF EMUL ASPH LOADS FOR HFMS-2P	-240.000	0.000		
			GAL	0.000	0.00	
			1.26000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,283,460.07	\$ 262,563.84
			CAT 0200			\$ 262,563.84
CAT NO0400 CONSTRUCTION ENGINEERING						
0125	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0130	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	3,050.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	1,286,510.07 \$	262,563.84 \$
					262,563.84 \$	262,563.84