

ESTIMATE SUMMARY

10:34:56

CONTID: C13326

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13326-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

40 WORK DAYS

UTAH LINE - EAST

PERCENT TIME: 80.00

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	08/31/2001	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	\$ 1,294,775.71	\$ 102,448.39
AWARD PROJECT AMT:	\$ 1,264,648.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.64%	TOTAL EARNINGS	1,294,775.71	102,448.39
FUNDS AVAILABLE:	\$ -8,265.64	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,294,775.71	102,448.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,042.87	-597.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,286,732.84	101,851.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,286,732.84	101,851.15
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 101,851.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13326
 PCN: 13326-BID
 PROJECT: STA 318A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 09/04/2001
 10:34:56

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	308.000		
			LF	0.000	0.00	
			5.57000	308.000		1,715.56
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	449.000	449.000		
			LF	0.000	0.00	
			3.15000	449.000		1,414.35
0015	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			189.00000	4.000		756.00
0020	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	15.000	0.000		
			TON	15.000	135.00	
			9.00000	15.000		135.00
0025	409-02015	*COVER COAT MATERIAL (TYPE II)	520,960.000	520,960.000		
			SY	0.000	0.00	
			0.52000	520,960.000		270,899.20
0025		MATERIAL ALLOWANCE COVER COAT MATERIAL TYPE 2		0.000		
			SY	0.000	0.00	
			0.39000	0.000		0.00
0030	409-04050	*COVER COAT MATERIAL (SPECIAL)	520,960.000	520,960.000		
			SY	0.000	0.00	
			0.52000	520,960.000		270,899.20
0030		MATERIAL ALLOWANCE COVER COAT MATERIAL SPECIAL		0.000		
			SY	0.000	0.00	
			0.38000	0.000		0.00
0035	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	25,734.300	0.000		
			GAL	26,048.000	32,820.48	
			1.26000	26,048.000		32,820.48
0040	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	468,310.800	475,921.000		
			GAL	716.000	723.16	
			1.01000	476,637.000		481,403.37
0045	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	920.000	920.000		
			LF	0.000	0.00	
			12.45000	920.000		11,454.00

CONTID: C13326
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
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 10:34:56

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CAT NO0200 BID ITEMS						
0050	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			892.50000	4.000		3,570.00
0055	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	6.000		
			EACH	0.000	0.00	
			2,460.00000	6.000		14,760.00
0060	606-11010	*BRIDGE RAIL TYPE 10R	310.000	310.000		
			LF	0.000	0.00	
			76.13000	310.000		23,600.30
0065	614-10400	SIGN BRIDGE (SPECIAL)	2.000	0.000		
			EACH	2.000	170.00	
			85.00000	2.000		170.00
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			70,880.00000	1.000		70,880.00
0075	627-00001	*PAVEMENT MARKING PAINT	3,985.000	0.000		
			GAL	3,985.000	55,590.75	
			13.95000	3,985.000		55,590.75
0080	630-00000	*FLAGGING	635.000	496.000		
			HOUR	89.000	2,670.00	
			30.00000	585.000		17,550.00
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	5.000		
			DAY	7.000	2,450.00	
			350.00000	12.000		4,200.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	112.000	86.400		
			EACH	25.600	1,408.00	
			55.00000	112.000		6,160.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	71.100		
			EACH	7.900	513.50	
			65.00000	79.000		5,135.00

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Page 4
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CAT NO0200 BID ITEMS						
0105	630-80380	TRAFFIC CONE	60.000	54.000		
			EACH	6.000	30.00	
			5.00000	60.000		300.00
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	19.000		
			DAY	10.000	5,000.00	
			500.00000	29.000		14,500.00
0140	630-00001	PILOT CAR OPERATION MCR LINE ITEM 2 PILOT CAR	152.500	115.000		
			HOOR	37.500	937.50	
			25.00000	152.500		3,812.50
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 \$	102,448.39 \$	1,291,725.71
CAT NO0400 CONSTRUCTION ENGINEERING						
0125	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0130	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	3,050.00 \$	0.00 \$ 3,050.00
			PROJECT TOTAL	CURRENT AMT \$	1,286,510.07 \$	102,448.39 \$ 1,294,775.71