

ESTIMATE RUN 12/16/2001

ESTIMATE SUMMARY

10:19:16

CONTID: C13326		ESTIMATE NO: 0005 FINL		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.	PAY PERIOD ENDING	12/16/2001	DATE TIME STARTED 06/25/2001
1605 AIRPORT RD	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
RIFLE	CO 81650	970/625-4507	DATE NOTICE TO PROCEED 06/25/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,286,510.07 PARTICIPATING	\$ 1,286,510.07	\$ -9,765.64
AWARD PROJECT AMT: \$	1,264,648.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,286,510.07	-9,765.64
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,286,510.07	-9,765.64
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	8,042.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,286,510.07	-1,722.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,286,510.07	-1,722.77
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -1,722.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	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	15.000		
		TON		0.000	0.00	
			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	26,048.000		
		GAL		-313.700	-395.26	
			1.26000	25,734.300		32,425.22
0040	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	468,310.800	476,637.000		
		GAL		-8,326.200	-8,409.46	
			1.01000	468,310.800		472,993.91
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

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CAT N00200 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	2.000		
		EACH		0.000	0.00	
			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	3,985.000		
		GAL		0.000	0.00	
			13.95000	3,985.000		55,590.75
0080	630-00000	*FLAGGING	635.000	635.000		
		HOURL		0.000	0.00	
			30.00000	635.000		19,050.00
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	12.000		
		DAY		0.000	0.00	
			350.00000	12.000		4,200.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	112.000	112.000		
		EACH		0.000	0.00	
			55.00000	112.000		6,160.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000	79.000		
		EACH		0.000	0.00	
			65.00000	79.000		5,135.00

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CAT N00200 BID ITEMS						
0105	630-80380	TRAFFIC CONE	60.000	60.000		
		EACH		0.000	0.00	
			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	29.000		
		DAY		0.000	0.00	
			500.00000	29.000		14,500.00
0140	630-00001	PILOT CAR OPERATION MCR LINE ITEM 2 PILOT CAR	152.500	152.500		
		HOURL		0.000	0.00	
			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		-652.000	-658.52	
			1.01000	-652.000		-658.52
0160	900-00009	ADDED ITEM (GALLON)/ DEDUCT OVERWEIGHT PORTION OF EMUL ASPH LOADS FOR HFMS-2P	-240.000	0.000		
		GAL		-240.000	-302.40	
			1.26000	-240.000		-302.40
CAT 0200 CURRENT AMT			\$ 1,283,460.07	\$	-9,765.64	\$ 1,283,460.07
CAT N00400 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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PCN:	13326-BID		ESTIMATE RUN 12/16/2001
PROJECT:	STA 318A-006	ESTIMATE NO: 0005	10:19:16

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CAT N00400 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	\$ -9,765.64	\$ 1,286,510.07