

ESTIMATE SUMMARY

07:48:02

CONTID: C13327

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13327-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
DINOSAUR EAST AND WEST

TIME CHARGED: 6.0 DAYS TIME ALLOW: 20 WORK DAYS
PERCENT TIME: 30.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: STA 0401-017
DINOSAUR EAST AND WEST
NAME OF ROAD: US 40
PROJECT COUNTIES: MOFFAT

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

PAY PERIOD ENDING 06/25/2001 DATE TIME STARTED 06/18/2001
DATE LET 02/08/2001 DATE WORK BEGAN 06/18/2001
DATE AWARDED 02/14/2001 DATE TIME STOPPED 07/16/2001
DATE CONTRACT EXECUTED 03/01/2001 DATE ACCEPTED 07/16/2001
DATE NOTICE TO PROCEED 06/18/2001

RIFLE CO 81650 970/625-4507

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 488,918.75	PARTICIPATING	\$ 124,039.62	\$ 124,039.62
AWARD PROJECT AMT:	\$ 546,034.61	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.37%	TOTAL EARNINGS	124,039.62	124,039.62
FUNDS AVAILABLE:	\$ 364,879.13	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	124,039.62	124,039.62
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-561.00	-561.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	123,478.62	123,478.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	123,478.62	123,478.62
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 123,478.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13327
 PCN: 13327-BID
 PROJECT: STA 0401-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/28/2001

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,308.000	0.000		
			SY	1,308.000	5,009.64	
			3.83000	1,308.000		5,009.64
0010	202-00425	*REMOVAL OF BRIDGE RAILING	154.000	0.000		
			LF	154.000	1,067.22	
			6.93000	154.000		1,067.22
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	858.000	0.000		
			LF	858.000	3,603.60	
			4.20000	858.000		3,603.60
0020	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0025	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	24.370	0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0030	409-01015	*COVER COAT MATERIAL (TYPE I)	409,968.000	0.000		
			SY	93,683.000	40,283.69	
			0.43000	93,683.000		40,283.69
0035	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	15,797.300	0.000		
			GAL	0.000	0.00	
			1.22000	0.000		0.00
0040	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	120,785.400	0.000		
			GAL	30,449.000	31,362.47	
			1.03000	30,449.000		31,362.47
0045	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	0.000		
			LF	350.000	7,021.00	
			20.06000	350.000		7,021.00
0050	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	3,570.00	
			892.50000	4.000		3,570.00
0055	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00

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CAT NO0200 BID ITEMS						
0060	606-11010	*BRIDGE RAIL TYPE 10R	156.000	0.000		
			LF	0.000	0.00	
			85.58000	0.000		0.00
0065	614-10400	SIGN BRIDGE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0070	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	17,524.50	
			35,049.00000	0.500		17,524.50
0075	627-00005	*EPOXY PAVEMENT MARKING	925.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0080	630-00000	*FLAGGING	510.000	0.000		
			HOURL	223.000	6,690.00	
			30.00000	223.000		6,690.00
0085	630-00001	PILOT CAR OPERATION	115.000	0.000		
			HOURL	11.500	287.50	
			25.00000	11.500		287.50
0090	630-00002	*TRAFFIC CONTROL SUPERVISOR	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0095	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	2.000	500.00	
			250.00000	2.000		500.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	74.000	0.000		
			EACH	15.500	620.00	
			40.00000	15.500		620.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	0.000		
			EACH	15.000	750.00	
			50.00000	15.000		750.00
0110	630-80380	TRAFFIC CONE	150.000	0.000		
			EACH	15.000	75.00	
			5.00000	15.000		75.00

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CAT NO0200 BID ITEMS						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	630-00012	TRAF CTRL MGMT MCR LINE 1, ADD ITEM TCM DELETE ITEM TCS	14.000	0.000		
			DAY	6.000	3,000.00	
			500.00000	6.000		3,000.00
0150	900-00009	ADDED ITEM (GALLON)/ DEDUCT OVERWEIGHT PORTION OF EMUL ASPH LOADS FOR HFRS-2P	-113.000	0.000		
			GAL	0.000	0.00	
			1.03000	0.000		0.00
0155	900-00009	ADDED ITEM (GALLON)/ DEDUCT OVERWEIGHT PORTION OF EMUL ASPH LOADS FOR HFMS-2P	-132.000	0.000		
			GAL	0.000	0.00	
			1.22000	0.000		0.00
			CAT 0200	CURRENT AMT \$	486,243.75 \$	121,364.62 \$ 121,364.62
CAT NO0400 CONSTRUCTION ENGINEERING						
0130	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	2,375.00	
			2,375.00000	1.000		2,375.00
0135	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	2,675.00 \$	2,675.00 \$ 2,675.00
			PROJECT TOTAL	CURRENT AMT \$	488,918.75 \$	124,039.62 \$ 124,039.62