

ESTIMATE SUMMARY

10:34:33

CONTID: C13327

ESTIMATE NO: 0004 FINL

SPEC YR: 1999

PCN: 13327-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
DINOSAUR EAST AND WEST

TIME CHARGED: 13.5 DAYS
PERCENT TIME: 67.50

TIME ALLOW:
ORIG TIME ALLOW:

20 WORK DAYS
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	12/16/2001	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	\$ 488,918.75	\$ -1,908.33
AWARD PROJECT AMT:	\$ 546,034.61 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	488,918.75	-1,908.33
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	488,918.75	-1,908.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,387.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	488,918.75	479.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	488,918.75	479.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 479.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1,308.000		
			SY	0.000	0.00	
			3.83000	1,308.000		5,009.64
0010	202-00425	*REMOVAL OF BRIDGE RAILING	154.000	154.000		
			LF	0.000	0.00	
			6.93000	154.000		1,067.22
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	858.000	858.000		
			LF	0.000	0.00	
			4.20000	858.000		3,603.60
0020	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			189.00000	12.000		2,268.00
0025	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	24.370	24.370		
			TON	0.000	0.00	
			9.00000	24.370		219.33
0030	409-01015	*COVER COAT MATERIAL (TYPE I)	409,968.000	409,968.000		
			SY	0.000	0.00	
			0.43000	409,968.000		176,286.24
0035	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	15,797.300	15,993.000		
			GAL	-195.700	-238.75	
			1.22000	15,797.300		19,272.71
0040	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	120,785.400	122,137.000		
			GAL	-1,351.600	-1,392.15	
			1.03000	120,785.400		124,408.96
0045	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	350.000		
			LF	0.000	0.00	
			20.06000	350.000		7,021.00
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)	12.000	12.000		
			EACH	0.000	0.00	
			1,260.00000	12.000		15,120.00

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CAT NO0200 BID ITEMS						
0060	606-11010	*BRIDGE RAIL TYPE 10R	156.000	156.000		
			LF	0.000	0.00	
			85.58000	156.000		13,350.48
0065	614-10400	SIGN BRIDGE (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			35,049.00000	1.000		35,049.00
0075	627-00005	*EPOXY PAVEMENT MARKING	925.000	925.000		
			GAL	0.000	0.00	
			50.00000	925.000		46,250.00
0080	630-00000	*FLAGGING	510.000	510.000		
			HOURL	0.000	0.00	
			30.00000	510.000		15,300.00
0085	630-00001	PILOT CAR OPERATION	115.000	115.000		
			HOURL	0.000	0.00	
			25.00000	115.000		2,875.00
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	10.000		
			DAY	0.000	0.00	
			250.00000	10.000		2,500.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	74.000	74.000		
			EACH	0.000	0.00	
			40.00000	74.000		2,960.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	46.000		
			EACH	0.000	0.00	
			50.00000	46.000		2,300.00
0110	630-80380	TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			5.00000	150.000		750.00

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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	14.000			
			DAY	0.000	0.00		
			500.00000	14.000		7,000.00	
0150	900-00009	ADDED ITEM (GALLON)/ DEDUCT OVERWEIGHT PORTION OF EMUL ASPH LOADS FOR HFRS-2P	-113.000	0.000			
			GAL	-113.000	-116.39		
			1.03000	-113.000		-116.39	
0155	900-00009	ADDED ITEM (GALLON)/ DEDUCT OVERWEIGHT PORTION OF EMUL ASPH LOADS FOR HFMS-2P	-132.000	0.000			
			GAL	-132.000	-161.04		
			1.22000	-132.000		-161.04	
			CAT 0200	CURRENT AMT \$	486,243.75 \$	-1,908.33 \$	486,243.75
CAT NO0400 CONSTRUCTION ENGINEERING							
0130	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			2,375.00000	1.000		2,375.00	
0135	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	2,675.00 \$	0.00 \$	2,675.00
PROJECT TOTAL			CURRENT AMT \$	488,918.75 \$	-1,908.33 \$	488,918.75	