

ESTIMATE SUMMARY

12:00:57

CONTID: C13861

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13861-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
REGION WIDE CHIP SEALS

TIME CHARGED: 45.0 DAYS
PERCENT TIME: 100.00

TIME ALLOW:
ORIG TIME ALLOW:

45 WORK DAYS
45 WORK DAYS

PROJECT NO: STA R300-096
REGION WIDE CHIP SEALS

NAME OF ROAD:

PROJECT COUNTIES: MESA GUNNISON
HINSDALE

CONTRACTOR:

HARRY'S HEAVY HAULERS, INC.
1605 AIRPORT RD

PAY PERIOD ENDING	11/26/2002	DATE TIME STARTED	04/19/2002
DATE LET	02/21/2002	DATE WORK BEGAN	05/13/2002
DATE AWARDED	02/27/2002	DATE TIME STOPPED	09/10/2002
DATE CONTRACT EXECUTED	03/21/2002	DATE ACCEPTED	09/10/2002
DATE NOTICE TO PROCEED	04/19/2002		

RIFLE CO 81650 970/625-4507

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,039,878.14	PARTICIPATING	\$ 1,992,934.42	\$ 21,970.96
AWARD PROJECT AMT:	\$ 2,140,730.07	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.70%	TOTAL EARNINGS	1,992,934.42	21,970.96
FUNDS AVAILABLE:	\$ 46,943.72	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,992,934.42	21,970.96
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,504.98	-231.56
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,983,429.44	21,739.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,983,429.44	21,739.40
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 21,739.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 ROADWAY						
0005	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	73.840	74.340		
			TON	-0.500	-5.00	
			10.00000	73.840		738.40
0010	409-01010	*COVER COAT MATERIAL (TYPE I)	24,983.240	24,754.000		
			TON	229.240	6,533.34	
			28.50000	24,983.240		712,022.34
0010		MATERIAL ALLOWANCE STOCKPILED CHIPS		0.000		
			TON	0.000	0.00	
			23.89000	0.000		0.00
0010		MATERIAL ALLOWANCE STOCKPILED CHIPS		0.000		
			TON	0.000	0.00	
			23.89000	0.000		0.00
0010		MATERIAL ALLOWANCE STOCKPILED CHIPS		0.000		
			TON	0.000	0.00	
			23.89000	0.000		0.00
0015	409-03060	FURNISH COVER COAT MATERIAL	0.000	0.000		
			TON	0.000	0.00	
			26.00000	0.000		0.00
0020	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	137,134.000	75,905.000		
			GAL	61,229.000	72,862.51	
			1.19000	137,134.000		163,189.46
0025	411-10375	EMULSIFIED ASPHALT (HFRS-2P) (HIGH FLOAT) (POLYMERIZED)	545,362.000	606,399.000		
			GAL	-61,037.000	-57,985.15	
			0.95000	545,362.000		518,093.90
0030	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			197,020.00000	1.000		197,020.00
0035	627-00005	*EPOXY PAVEMENT MARKING	4,911.000	4,911.000		
			GAL	0.000	0.00	
			55.00000	4,911.000		270,105.00
0040	630-00000	*FLAGGING	2,433.000	2,433.000		
			HOURL	0.000	0.00	
			20.00000	2,433.000		48,660.00

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CAT NO0200 ROADWAY						
0045	630-00001	*PILOT CAR OPERATION	384.000	384.000		
			HOOR	0.000	0.00	
			30.00000	384.000		11,520.00
0050	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	13.000		
			DAY	0.000	0.00	
			270.00000	13.000		3,510.00
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	41.000		
			DAY	0.000	0.00	
			325.00000	41.000		13,325.00
0060	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	74.000	74.000		
			EACH	0.000	0.00	
			140.00000	74.000		10,360.00
0065	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	132.000	132.000		
			EACH	0.000	0.00	
			175.00000	132.000		23,100.00
0070	630-80380	*TRAFFIC CONE	168.000	168.000		
			EACH	0.000	0.00	
			5.00000	168.000		840.00
0075	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) CMO 2	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00

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CAT NO0200 ROADWAY						
0100	630-80359	*PORTABLE MESSAGE SIGN PANEL CMO 2	52.000	52.000		
			DAY	0.000	0.00	
			225.00000	52.000		11,700.00
0105	630-80360	*DRUM CHANNELIZING DEVICE CMO 2	1,000.000	1,000.000		
			EACH	0.000	0.00	
			40.00000	1,000.000		40,000.00
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) CMO 2	8.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) CMO 2	28.000	28.000		
			EACH	0.000	0.00	
			50.00000	28.000		1,400.00
0120	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) MCR CO #3	66.000	66.000		
			SF	0.000	0.00	
			15.15000	66.000		999.90
0125	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) MCR CO #3	372.000	372.000		
			SF	0.000	0.00	
			8.04000	372.000		2,990.88
0130	900-00010	ADDED ITEM (HOUR)/ CHIP REMOVAL PER HOUR - LABOR AND EQUIPMENT MCR CO #4	4.000	4.000		
			HOUR	0.000	0.00	
			398.00000	4.000		1,592.00
0135	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING AIRPLANE SPEED MARKINGS MCR CO #5	1,008.000	1,008.000		
			SF	0.000	0.00	
			8.25000	1,008.000		8,316.00
0140	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER CLAIM - SOUTHWAY CONSTRUCTION CO.	0.000	-46,943.720		
			DOL	0.000	0.00	
			1.00000	-46,943.720		-46,943.72
0145	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OUT-OF-SPEC MATERIAL AS PER SECTION 105	-2,524.740	-2,890.000		
			DOL	365.260	365.26	
			1.00000	-2,524.740		-2,524.74

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CAT NO0200 ROADWAY						
0150	900-00006	ADDED ITEM (DOLLAR)/ FINE FOR OVERWEIGHT TRUCKS AT \$20 PER TRUCK (SECTION 105.13)	-24.000	-34.000		
			DOL	10.000	200.00	
			20.00000	-24.000		-480.00
			CAT 0200	CURRENT AMT	\$ 2,039,878.14	\$ 21,970.96
			PROJECT TOTAL	CURRENT AMT	\$ 2,039,878.14	\$ 21,970.96
						\$ 1,992,934.42
						\$ 1,992,934.42