

ESTIMATE SUMMARY

09:21:41

CONTID: C13121

ESTIMATE NO: 0012 PROG

SPEC YR: 1999

PCN: 13121-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 377.0 DAYS TIME ALLOW: 7/31/2001 FIXED COMPLETION DAT

REGION WIDE FENCING

PERCENT TIME: 99.21 ORIG TIME ALLOW: 7/31/2001 FIXED COMPLETION DAT

PROJECT NO:

C R300-071

REGION WIDE FENCING

NAME OF ROAD:

PROJECT COUNTIES:

MOFFAT

GARFIELD

ROUTT

OTHERS

CONTRACTOR:

WAY WESTERN L.L.C

PAY PERIOD ENDING 07/28/2001 DATE TIME STARTED 07/17/2000

P. O. BOX 2395

DATE LET 06/01/2000 DATE WORK BEGAN 07/17/2000

DATE AWARDED 06/12/2000 DATE TIME STOPPED 10/11/2001

DATE CONTRACT EXECUTED 06/12/2000 DATE ACCEPTED 10/11/2001

MEEKER

CO 81641 970/878-0688

DATE NOTICE TO PROCEED 07/17/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 487,290.10 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 404,771.50 NON-PARTICIPATING	435,412.10	27,154.00
PERCENT COMPLETE:	89.35% TOTAL EARNINGS	435,412.10	27,154.00
FUNDS AVAILABLE:	\$ 51,878.00 STOCKPILED MATERIALS	13,961.54	-4,128.43
	GROSS EARNINGS	449,373.64	23,025.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,071.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	443,302.07	23,025.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	443,302.07	23,025.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,025.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13121
 PCN: 13121-BID
 PROJECT: C R300-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 08/05/2001

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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 ROADWAY						
0005	202-01000	REMOVAL OF FENCE CMO 2	256,557.000	203,057.000		
			LF	18,500.000	5,550.00	
			0.30000	221,557.000		66,467.10
0010	607-00005	END POST CMO 2	388.000	328.000		
			EACH	30.000	2,070.00	
			69.00000	358.000		24,702.00
0010		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0015	607-00010	CORNER AND LINE BRACE POST CMO 2	324.000	282.000		
			EACH	7.000	644.00	
			92.00000	289.000		26,588.00
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		2,437.070		
			DOL	-2,437.070	-2,437.07	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE CORNER & LINE BRACE POSTS		0.000		
			EACH	84.000	2,249.60	
			26.78100	84.000		2,249.60
0020	607-01000	FENCE BARBED WIRE WITH METAL POSTS CMO 2	90,042.000	36,542.000		
			LF	18,500.000	18,500.00	
			1.00000	55,042.000		55,042.00
0020		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0020		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0020		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0020		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0020		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		15,652.900		
			DOL	-15,652.900	-15,652.90	
			1.00000	0.000		0.00
0020		MATERIAL ALLOWANCE FENCE BARBED WITH METAL POSTS		0.000		
			LF	55,245.000	11,711.94	
			0.21200	55,245.000		11,711.94
0025	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	155,427.000	155,427.000		
			LF	0.000	0.00	
			1.40000	155,427.000		217,597.80
0025		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0025		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0025		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0025		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0030	607-11530	FENCE (SPECIAL)	13,338.000	13,338.000		
			LF	0.000	0.00	
			1.40000	13,338.000		18,673.20
0030		MATERIAL ALLOWANCE 607B FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0035	607-60116	16 FOOT GATE CMO 2	115.000	104.000		
			EACH	3.000	390.00	
			130.00000	107.000		13,910.00
0035		MATERIAL ALLOWANCE 607E FENCE-GATE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0035		MATERIAL ALLOWANCE 607E FENCE-GATE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0035		MATERIAL ALLOWANCE 607E FENCE-GATE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0035		MATERIAL ALLOWANCE 607E FENCE-GATE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0035		MATERIAL ALLOWANCE 607E FENCE-GATE		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0035		MATERIAL ALLOWANCE 607E FENCE-GATE		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0040	626-00000	MOBILIZATION	1.000	1.000			
			L S	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0045	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600			
			EACH	0.000	0.00		
			120.00000	3.600		432.00	
0050	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0055	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0060	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0070	700-70002	F/A ANTICIPATED CMO ADDITIONAL FENCING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	487,290.10 \$	23,025.57 \$	449,373.64
CAT NO0400 CONSTRUCTION ENGINEERING							
0065	620-00020	SANITARY FACILITY	0.000	0.000			
			EACH	0.000	0.00		
			500.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	487,290.10 \$	23,025.57 \$	449,373.64