

ESTIMATE SUMMARY

CONTID: C13121

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 13121-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
REGION WIDE FENCING

TIME CHARGED: 452.0 DAYS TIME ALLOW: 7/31/2001 FIXED COMPLETION DAT
PERCENT TIME: 118.95 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
P. O. BOX 2395

PAY PERIOD ENDING	10/11/2001	DATE TIME STARTED	07/17/2000
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
DATE NOTICE TO PROCEED	07/17/2000		

MEEKER CO 81641 970/878-0688

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 487,290.10 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 404,771.50 NON-PARTICIPATING	487,290.10	51,878.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	487,290.10	51,878.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	-13,961.54
	GROSS EARNINGS	487,290.10	37,916.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,071.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	481,218.53	37,916.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	481,218.53	37,916.46
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,916.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/11/2001

ESTIMATE NO: 0013

10:51:52

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	221,557.000		
			LF	35,000.000	10,500.00	
			0.30000	256,557.000		76,967.10
0010	607-00005	END POST CMO 2	388.000	358.000		
			EACH	30.000	2,070.00	
			69.00000	388.000		26,772.00
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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 ESTIMATE RUN 10/11/2001
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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						
0015	607-00010	CORNER AND LINE BRACE POST CMO 2	324.000	289.000		
			EACH	35.000	3,220.00	
			92.00000	324.000		29,808.00
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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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						
0015		MATERIAL ALLOWANCE 607A FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE CORNER & LINE BRACE POSTS		84.000		
			EACH	-84.000	-2,249.60	
			26.78100	0.000		0.00
0020	607-01000	FENCE BARBED WIRE WITH METAL POSTS CMO 2	90,042.000	55,042.000		
			LF	35,000.000	35,000.00	
			1.00000	90,042.000		90,042.00
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		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0020		MATERIAL ALLOWANCE FENCE BARBED WITH METAL POSTS		55,245.000		
			LF	-55,245.000	-11,711.94	
			0.21200	0.000		0.00
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	107.000		
			EACH	8.000	1,040.00	
			130.00000	115.000		14,950.00
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	0.400	48.00		
			120.00000	4.000		480.00	
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 \$	37,916.46 \$	487,290.10
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 \$	37,916.46 \$	487,290.10