

ESTIMATE SUMMARY

CONTID: C13308

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13308-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

REGION-WIDE GUARDRAIL UPGRADE

PERCENT TIME: 12.98

ORIG TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

PROJECT NO: SHE R500-049

REGION-WIDE GUARDRAIL UPGRADES

NAME OF ROAD:

PROJECT COUNTIES: VARIOUS, REGION 5

CONTRACTOR:

GONZALES CONSTRUCTION COMPANY, INC.

PO BOX 1468

DOLORIS

CO 81323-141970/882-4805

PAY PERIOD ENDING	04/16/2001	DATE TIME STARTED	03/14/2001
DATE LET	02/15/2001	DATE WORK BEGAN	
DATE AWARDED	02/20/2001	DATE TIME STOPPED	11/13/2001
DATE CONTRACT EXECUTED	03/14/2001	DATE ACCEPTED	11/13/2001
DATE NOTICE TO PROCEED	03/14/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	233,710.68 PARTICIPATING	\$ 39,636.09	\$ 39,636.09
AWARD PROJECT AMT: \$	133,728.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.96% TOTAL EARNINGS	39,636.09	39,636.09
FUNDS AVAILABLE: \$	194,074.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	39,636.09	39,636.09
TOTAL CLAIMS: \$	0.00 RETAINAGE	-567.14	-567.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	39,068.95	39,068.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	39,068.95	39,068.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 39,068.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13308
 PCN: 13308-BID
 PROJECT: SHE R500-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/16/2001

14:34:56

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	202-01130	REMOVAL OF GUARDRAIL TYPE 3	6,716.000	0.000		
			LF	275.000	412.50	
			1.50000	275.000		412.50
0010	202-01300	REMOVAL OF END ANCHORAGE	25.000	0.000		
			EACH	4.000	500.00	
			125.00000	4.000		500.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,112.500	0.000		
			LF	325.000	3,770.00	
			11.60000	325.000		3,770.00
0020	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	0.000		
			EACH	0.000	0.00	
			1,333.00000	0.000		0.00
0025	606-02003	END ANCHORAGE (NONFLARED)	39.000	0.000		
			EACH	18.000	27,450.00	
			1,525.00000	18.000		27,450.00
0030	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.600	1,827.00	
			3,045.00000	0.600		1,827.00
0035	630-00000	FLAGGING	1,268.500	0.000		
			HOURL	128.000	4,480.00	
			35.00000	128.000		4,480.00
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	0.000		
			EACH	7.000	624.19	
			89.17000	7.000		624.19
0045	630-80360	DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	5.000	266.85	
			53.37000	5.000		266.85
0050	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	0.000		
			EACH	2.500	163.05	
			65.22000	2.500		163.05
0055	630-80380	TRAFFIC CONE	30.000	0.000		
			EACH	15.000	142.50	
			9.50000	15.000		142.50

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Page 3
 ESTIMATE RUN 04/16/2001
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CAT NO0200 ROADWAY						
0060	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	210-01200	RES END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0095	626-00000	MOBILIZATION	300.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	233,710.68 \$	39,636.09 \$
			PROJECT TOTAL	CURRENT AMT \$	233,710.68 \$	39,636.09 \$