

ESTIMATE SUMMARY

11:45:07

CONTID: C13308

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13308-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.0 DAYS TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

REGION-WIDE GUARDRAIL UPGRADE

PERCENT TIME: 24.81 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.

PAY PERIOD ENDING 05/17/2001 DATE TIME STARTED 03/14/2001

PO BOX 1468

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

DOLORS CO 81323-141970/882-4805

DATE NOTICE TO PROCEED 03/14/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 233,710.68	PARTICIPATING	\$ 134,890.36	\$ 95,254.27
AWARD PROJECT AMT:	\$ 133,728.68	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.72%	TOTAL EARNINGS	134,890.36	95,254.27
FUNDS AVAILABLE:	\$ 98,820.32	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	134,890.36	95,254.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,977.68	-1,410.54
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	132,912.68	93,843.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	132,912.68	93,843.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 93,843.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/17/2001

11:45:07

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	275.000		
			LF	5,116.000	7,674.00	
			1.50000	5,391.000		8,086.50
0010	202-01300	REMOVAL OF END ANCHORAGE	25.000	4.000		
			EACH	12.000	1,500.00	
			125.00000	16.000		2,000.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,112.500	325.000		
			LF	4,937.500	57,275.00	
			11.60000	5,262.500		61,045.00
0020	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	0.000		
			EACH	10.000	13,330.00	
			1,333.00000	10.000		13,330.00
0025	606-02003	END ANCHORAGE (NONFLARED)	39.000	18.000		
			EACH	0.000	0.00	
			1,525.00000	18.000		27,450.00
0030	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	1,218.00	
			3,045.00000	1.000		3,045.00
0035	630-00000	FLAGGING	1,268.500	128.000		
			HOURL	380.000	13,300.00	
			35.00000	508.000		17,780.00
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	7.000		
			EACH	5.600	499.35	
			89.17000	12.600		1,123.54
0045	630-80360	DRUM CHANNELIZING DEVICE	10.000	5.000		
			EACH	4.000	213.48	
			53.37000	9.000		480.33
0050	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	2.500		
			EACH	2.000	130.44	
			65.22000	4.500		293.49
0055	630-80380	TRAFFIC CONE	30.000	15.000		
			EACH	12.000	114.00	
			9.50000	27.000		256.50

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 \$	95,254.27 \$	134,890.36
			PROJECT TOTAL	CURRENT AMT \$	233,710.68 \$	95,254.27 \$	134,890.36