

ESTIMATE SUMMARY

13:45:34

CONTID: C13308

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13308-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 121.0 DAYS

TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

REGION-WIDE GUARDRAIL UPGRADE

PERCENT TIME: 46.18

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	07/12/2001	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	\$ 218,845.86	\$ 50,965.50
AWARD PROJECT AMT: \$	133,728.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.64% TOTAL EARNINGS	218,845.86	50,965.50
FUNDS AVAILABLE: \$	14,864.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	218,845.86	50,965.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,237.01	-764.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	215,608.85	50,201.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	215,608.85	50,201.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,201.03

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 07/12/2001

13:45:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-01130	REMOVAL OF GUARDRAIL TYPE 3	6,716.000	5,391.000		
			LF	1,325.000	1,987.50	
			1.50000	6,716.000		10,074.00
0010	202-01300	REMOVAL OF END ANCHORAGE	25.000	16.000		
			EACH	8.000	1,000.00	
			125.00000	24.000		3,000.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,112.500	5,362.500		
			LF	2,575.000	29,870.00	
			11.60000	7,937.500		92,075.00
0020	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	10.000		
			EACH	1.000	1,333.00	
			1,333.00000	11.000		14,663.00
0025	606-02003	END ANCHORAGE (NONFLARED)	39.000	24.000		
			EACH	11.000	16,775.00	
			1,525.00000	35.000		53,375.00
0030	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			3,045.00000	1.000		3,045.00
0035	630-00000	FLAGGING	1,268.500	1,156.000		
			HOURL	0.000	0.00	
			35.00000	1,156.000		40,460.00
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	12.600		
			EACH	0.000	0.00	
			89.17000	12.600		1,123.54
0045	630-80360	DRUM CHANNELIZING DEVICE	10.000	9.000		
			EACH	0.000	0.00	
			53.37000	9.000		480.33
0050	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	4.500		
			EACH	0.000	0.00	
			65.22000	4.500		293.49
0055	630-80380	TRAFFIC CONE	30.000	27.000		
			EACH	0.000	0.00	
			9.50000	27.000		256.50

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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 \$	50,965.50 \$	218,845.86
			PROJECT TOTAL	CURRENT AMT \$	233,710.68 \$	50,965.50 \$	218,845.86