

ESTIMATE SUMMARY

15:03:03

CONTID: C13308

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13308-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 245.0 DAYS

TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

REGION-WIDE GUARDRAIL UPGRADE

PERCENT TIME: 93.51

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	11/30/2001	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	\$ 230,080.68	\$ 11,234.82
AWARD PROJECT AMT:	\$ 133,728.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.45% TOTAL EARNINGS	230,080.68	11,234.82
FUNDS AVAILABLE:	\$ 3,630.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	230,080.68	11,234.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,401.04	-164.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	226,679.64	11,070.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	226,679.64	11,070.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,070.79

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 11/30/2001  
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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
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CAT NO0200 ROADWAY						
0005	202-01130	REMOVAL OF GUARDRAIL TYPE 3	6,716.000	6,716.000		
			LF	0.000	0.00	
			1.50000	6,716.000		10,074.00
0010	202-01300	REMOVAL OF END ANCHORAGE	25.000	24.000		
			EACH	1.000	125.00	
			125.00000	25.000		3,125.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,112.500	7,937.500		
			LF	125.000	1,450.00	
			11.60000	8,062.500		93,525.00
0020	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	11.000		
			EACH	1.000	1,333.00	
			1,333.00000	12.000		15,996.00
0025	606-02003	END ANCHORAGE (NONFLARED)	39.000	35.000		
			EACH	2.000	3,050.00	
			1,525.00000	37.000		56,425.00
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	112.500	3,937.50	
			35.00000	1,268.500		44,397.50
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	12.600		
			EACH	1.400	124.84	
			89.17000	14.000		1,248.38
0045	630-80360	DRUM CHANNELIZING DEVICE	10.000	9.000		
			EACH	1.000	53.37	
			53.37000	10.000		533.70
0050	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	4.500		
			EACH	0.500	32.61	
			65.22000	5.000		326.10
0055	630-80380	TRAFFIC CONE	30.000	27.000		
			EACH	3.000	28.50	
			9.50000	30.000		285.00

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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	1.000	800.00		
			800.00000	1.000		800.00	
0095	626-00000	MOBILIZATION	300.000	0.000			
			L S	300.000	300.00		
			1.00000	300.000		300.00	
			CAT 0200	CURRENT AMT \$	233,710.68 \$	11,234.82 \$	230,080.68
			PROJECT TOTAL	CURRENT AMT \$	233,710.68 \$	11,234.82 \$	230,080.68