

ESTIMATE SUMMARY

11:38:44

CONTID: C13308

ESTIMATE NO: 0007 FINL

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	01/31/2002	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	\$ 233,710.68	\$ 0.00
AWARD PROJECT AMT:	\$ 133,728.68	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	233,710.68	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	233,710.68	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,455.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	233,710.68	3,455.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	233,710.68	3,455.50
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 3,455.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13308-BID
 PROJECT: SHE R500-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 01/31/2002
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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						
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	25.000		
			EACH	0.000	0.00	
			125.00000	25.000		3,125.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,112.500	8,112.500		
			LF	0.000	0.00	
			11.60000	8,112.500		94,105.00
0020	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	12.000		
			EACH	0.000	0.00	
			1,333.00000	12.000		15,996.00
0025	606-02003	END ANCHORAGE (NONFLARED)	39.000	39.000		
			EACH	0.000	0.00	
			1,525.00000	39.000		59,475.00
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	1,268.500		
			HOURL	0.000	0.00	
			35.00000	1,268.500		44,397.50
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	14.000		
			EACH	0.000	0.00	
			89.17000	14.000		1,248.38
0045	630-80360	DRUM CHANNELIZING DEVICE	10.000	10.000		
			EACH	0.000	0.00	
			53.37000	10.000		533.70
0050	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	5.000		
			EACH	0.000	0.00	
			65.22000	5.000		326.10
0055	630-80380	TRAFFIC CONE	30.000	30.000		
			EACH	0.000	0.00	
			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	1.000			
			EACH	0.000	0.00		
			800.00000	1.000		800.00	
0095	626-00000	MOBILIZATION	300.000	300.000			
			L S	0.000	0.00		
			1.00000	300.000		300.00	
			CAT 0200	CURRENT AMT \$	233,710.68 \$	0.00 \$	233,710.68
			PROJECT TOTAL	CURRENT AMT \$	233,710.68 \$	0.00 \$	233,710.68