

ESTIMATE SUMMARY

17:39:14

CONTID: C14951

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14951-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

I-70 & SH 9 Cable Rail

PERCENT TIME: 40.47

ORIG TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

PROJECT NO: STA R100-107

I-70 & SH 9 Cable Rail

NAME OF ROAD: 070A

PROJECT COUNTIES: SUMMIT

PARK, REGION 1

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING

05/25/2005

DATE TIME STARTED 02/28/2005

8119 INDIAN PEAKS AVE

DATE LET

01/27/2005

DATE WORK BEGAN

DATE AWARDED

02/15/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/25/2005

DATE ACCEPTED

ERIE CO 80516-94 303-772-3819

DATE NOTICE TO PROCEED

02/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,267,353.10 PARTICIPATING	\$ 223,780.76	\$ 223,780.76
AWARD PROJECT AMT:	\$ 1,243,328.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.66% TOTAL EARNINGS	223,780.76	223,780.76
FUNDS AVAILABLE:	\$ 1,043,572.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	223,780.76	223,780.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,129.87	-5,129.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	218,650.89	218,650.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	218,650.89	218,650.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 218,650.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14951
 PCN: 14951-BID
 PROJECT: STA R100-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/02/2005

17:39:14

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	202-00090	REMOVAL OF DELINEATOR	100.000 EACH 7.65000	0.000 30.000 30.000	229.50	229.50
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000 LF 3.75000	0.000 0.000 0.000	0.00	0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	6.000 EACH 140.50000	0.000 0.000 0.000	0.00	0.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	100.000 CY 107.50000	0.000 0.000 0.000	0.00	0.00
0025	203-01500	*BLADING	20.000 HOUR 153.90000	0.000 9.000 9.000	1,385.10	1,385.10
0030	203-01597	POTHOLING	40.000 HOUR 214.25000	0.000 2.000 2.000	428.50	428.50
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000 EACH 2,412.30000	0.000 1.000 1.000	2,412.30	2,412.30
0040	210-00810	RESET GROUND SIGN	10.000 EACH 217.90000	0.000 0.000 0.000	0.00	0.00
0045	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,800.000 CY 47.70000	0.000 591.600 591.600	28,219.32	28,219.32
0050	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	54.000 TON 211.55000	0.000 0.000 0.000	0.00	0.00
0055	606-20000	WIRE ROPE SAFETY FENCE	35,753.000 LF 20.10000	0.000 4,570.000 4,570.000	91,857.00	91,857.00

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CAT NO0200 ROADWAY						
0055		MATERIAL ALLOWANCE STEEL REBAR FOR ANCHORS		0.000		
			LF	0.000	0.00	
			2.24890	0.000		0.00
0060	606-21000	WIRE ROPE END ANCHORAGE	46.000	0.000		
			EACH	0.000	0.00	
			2,074.00000	0.000		0.00
0065	612-00001	DELINEATOR (TYPE I)	85.000	0.000		
			EACH	0.000	0.00	
			23.20000	0.000		0.00
0070	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	15.000	0.000		
			EACH	0.000	0.00	
			39.50000	0.000		0.00
0075	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	6.000	0.000		
			EACH	0.000	0.00	
			98.40000	0.000		0.00
0080	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	4.000	0.000		
			EACH	0.000	0.00	
			171.25000	0.000		0.00
0085	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	24,430.00	
			24,430.00000	1.000		24,430.00
0090	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	52,785.00	
			105,570.00000	0.500		52,785.00
0095	630-00000	*FLAGGING	320.000	0.000		
			HOUR	5.500	168.03	
			30.55000	5.500		168.03
0100	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	0.000		
			DAY	6.000	1,099.20	
			183.20000	6.000		1,099.20
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	0.000		
			DAY	18.000	10,991.70	
			610.65000	18.000		10,991.70

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CAT NO0200 ROADWAY						
0110	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	0.000		
			EACH	17.500	1,710.63	
			97.75000	17.500		1,710.63
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	10.500	1,282.58	
			122.15000	10.500		1,282.58
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	1,220.60	
			1,220.60000	1.000		1,220.60
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000	0.000		
			DAY	10.000	2,198.50	
			219.85000	10.000		2,198.50
0130	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	20.500	1,252.55	
			61.10000	20.500		1,252.55
0135	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	115.000	2,110.25	
			18.35000	115.000		2,110.25
0140	700-70010	F/A MINOR CONTRACT REVISIONS	13,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 1,267,353.10	\$ 223,780.76	\$ 223,780.76
		PROJECT TOTAL	CURRENT AMT	\$ 1,267,353.10	\$ 223,780.76	\$ 223,780.76