

ESTIMATE SUMMARY

11:04:12

CONTID: C14951

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14951-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.(DAYS

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

I-70 & SH 9 Cable Rail

PERCENT TIME: 57.21

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

06/30/2005

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:	\$ 1,268,783.40 PARTICIPATING	\$ 438,508.56	\$ 214,727.80
AWARD PROJECT AMT:	\$ 1,243,328.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.56% TOTAL EARNINGS	438,508.56	214,727.80
FUNDS AVAILABLE:	\$ 830,274.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	438,508.56	214,727.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,255.00	-6,125.13
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	427,253.56	208,602.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	427,253.56	208,602.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 208,602.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA R100-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/11/2005

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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	202-00090	REMOVAL OF DELINEATOR	100.000 EACH 7.65000	30.000 55.000 85.000	420.75	650.25
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	28.500 HOUR 153.90000	9.000 19.500 28.500	3,001.05	4,386.15
0030	203-01597	POTHOLING	40.000 HOUR 214.25000	2.000 0.000 2.000	0.00	428.50
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000 EACH 2,412.30000	1.000 0.000 1.000	0.00	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	591.600 94.000 685.600	4,483.80	32,703.12
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	4,570.000 7,634.000 12,204.000	153,443.40	245,300.40

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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	11.000	22,814.00	
			2,074.00000	11.000		22,814.00
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	1.000		
			L S	0.000	0.00	
			24,430.00000	1.000		24,430.00
0090	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	10,557.00	
			105,570.00000	0.600		63,342.00
0095	630-00000	*FLAGGING	320.000	5.500		
			HOUR	0.000	0.00	
			30.55000	5.500		168.03
0100	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	6.000		
			DAY	12.000	2,198.40	
			183.20000	18.000		3,297.60
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	18.000		
			DAY	24.000	14,655.60	
			610.65000	42.000		25,647.30

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CAT NO0200 ROADWAY						
0110	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	17.500		
			EACH	1.000	97.75	
			97.75000	18.500		1,808.38
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	27.000	10.500		
			EACH	3.000	366.45	
			122.15000	13.500		1,649.03
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,220.60000	1.000		1,220.60
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000	10.000		
			DAY	0.000	0.00	
			219.85000	10.000		2,198.50
0130	630-80360	*DRUM CHANNELIZING DEVICE	200.000	20.500		
			EACH	26.000	1,588.60	
			61.10000	46.500		2,841.15
0135	630-80380	*TRAFFIC CONE	500.000	115.000		
			EACH	60.000	1,101.00	
			18.35000	175.000		3,211.25
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 \$	1,268,783.40	\$ 214,727.80 \$ 438,508.56
			PROJECT TOTAL	CURRENT AMT \$	1,268,783.40	\$ 214,727.80 \$ 438,508.56