

ESTIMATE SUMMARY

15:30:53

CONTID: C14951

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14951-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 149.0 DAYS

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

I-70 & SH 9 Cable Rail

PERCENT TIME: 69.30

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

07/26/2005

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:	\$ 1,270,835.60 PARTICIPATING	\$ 576,340.76	\$ 137,832.20
AWARD PROJECT AMT:	\$ 1,243,328.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.35% TOTAL EARNINGS	576,340.76	137,832.20
FUNDS AVAILABLE:	\$ 694,494.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	576,340.76	137,832.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,389.96	-4,134.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	560,950.80	133,697.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	560,950.80	133,697.24
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 133,697.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA R100-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/28/2005

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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	85.000 0.000 85.000	0.00 0.00	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	0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	6.000 EACH 140.50000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	110.000 CY 107.50000	0.000 110.000 110.000	11,825.00	11,825.00
0025	203-01500	*BLADING	28.500 HOUR 153.90000	28.500 0.000 28.500	0.00 0.00	4,386.15
0030	203-01597	POTHOLING	40.000 HOUR 214.25000	2.000 0.000 2.000	0.00 0.00	428.50
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000 EACH 2,412.30000	1.000 0.000 1.000	0.00 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	0.00
0045	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,800.000 CY 47.70000	685.600 89.600 775.200	4,273.92	36,977.04
0050	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	54.000 TON 211.55000	0.000 0.000 0.000	0.00 0.00	0.00
0055	606-20000	WIRE ROPE SAFETY FENCE	35,753.000 LF 20.10000	12,204.000 4,606.000 16,810.000	92,580.60	337,881.00

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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	11.000		
			EACH	6.000	12,444.00	
			2,074.00000	17.000		35,258.00
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	0.600		
			L S	0.000	0.00	
			105,570.00000	0.600		63,342.00
0095	630-00000	*FLAGGING	320.000	5.500		
			HOURLY	38.000	1,160.90	
			30.55000	43.500		1,328.93
0100	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	18.000		
			DAY	12.000	2,198.40	
			183.20000	30.000		5,496.00
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	42.000		
			DAY	14.000	8,549.10	
			610.65000	56.000		34,196.40

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CAT NO0200 ROADWAY						
0110	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	18.500		
			EACH	0.500	48.88	
			97.75000	19.000		1,857.25
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	35.000	13.500		
			EACH	4.000	488.60	
			122.15000	17.500		2,137.63
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	18.000	3,957.30	
			219.85000	28.000		6,155.80
0130	630-80360	*DRUM CHANNELIZING DEVICE	200.000	46.500		
			EACH	5.000	305.50	
			61.10000	51.500		3,146.65
0135	630-80380	*TRAFFIC CONE	500.000	175.000		
			EACH	0.000	0.00	
			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	\$ 1,270,835.60	\$ 137,832.20	\$ 576,340.75
		PROJECT TOTAL	CURRENT AMT	\$ 1,270,835.60	\$ 137,832.20	\$ 576,340.75