

ESTIMATE SUMMARY

10:47:53

CONTID: C14951

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14951-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 179.0 DAYS

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

I-70 & SH 9 Cable Rail

PERCENT TIME: 83.26

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

08/25/2005

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:	\$ 1,272,497.20 PARTICIPATING	\$ 858,371.91	\$ 282,031.15
AWARD PROJECT AMT:	\$ 1,243,328.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.46% TOTAL EARNINGS	858,371.91	282,031.15
FUNDS AVAILABLE:	\$ 414,125.29 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	858,371.91	282,031.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,649.92	-3,259.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	839,721.99	278,771.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	839,721.99	278,771.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 278,771.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 15.000 100.000	114.75	765.00
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)	110.000 CY 107.50000	110.000 0.000 110.000	0.00	11,825.00
0025	203-01500	*BLADING	28.500 HOUR 153.90000	28.500 0.000 28.500	0.00	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	775.200 0.000 775.200	0.00	36,977.04
0050	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	54.000 TON 211.55000	0.000 43.140 43.140	9,126.27	9,126.27
0055	606-20000	WIRE ROPE SAFETY FENCE	35,753.000 LF 20.10000	16,810.000 7,936.000 24,746.000	159,513.60	497,394.60

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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	17.000		
			EACH	18.000	37,332.00	
			2,074.00000	35.000		72,590.00
0065	612-00001	DELINEATOR (TYPE I)	85.000	0.000		
			EACH	30.000	696.00	
			23.20000	30.000		696.00
0070	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	15.000	0.000		
			EACH	15.000	592.50	
			39.50000	15.000		592.50
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	0.400	42,228.00	
			105,570.00000	1.000		105,570.00
0095	630-00000	*FLAGGING	320.000	43.500		
			HOUR	228.500	6,980.68	
			30.55000	272.000		8,309.60
0100	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	30.000		
			DAY	10.000	1,832.00	
			183.20000	40.000		7,328.00
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	56.000		
			DAY	20.000	12,213.00	
			610.65000	76.000		46,409.40

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CAT NO0200 ROADWAY						
0110	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	19.000		
			EACH	8.000	782.00	
			97.75000	27.000		2,639.25
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	39.000	17.500		
			EACH	2.000	244.30	
			122.15000	19.500		2,381.93
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	28.000		
			DAY	44.000	9,673.40	
			219.85000	72.000		15,829.20
0130	630-80360	*DRUM CHANNELIZING DEVICE	200.000	51.500		
			EACH	11.500	702.65	
			61.10000	63.000		3,849.30
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	\$ 1,272,497.20	\$ 282,031.15	\$ 858,371.89
		PROJECT TOTAL	CURRENT AMT	\$ 1,272,497.20	\$ 282,031.15	\$ 858,371.89