

ESTIMATE SUMMARY

13:00:39

CONTID: C14951

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 14951-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 488.0 DAYS

TIME ALLOW: 10/19/20(FIXED COMPLETION DATE)

I-70 & SH 9 Cable Rail

PERCENT TIME: 208.55

ORIG TIME ALLOW: 9/30/20(FIXED COMPLETION DATE)

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

06/30/2006

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:	\$ 1,187,929.66 PARTICIPATING	\$ 1,185,175.47	\$ 6,717.15
AWARD PROJECT AMT:	\$ 1,243,328.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.77% TOTAL EARNINGS	1,185,175.47	6,717.15
FUNDS AVAILABLE:	\$ 2,754.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,185,175.47	6,717.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,649.92	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,166,525.55	6,717.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,166,525.55	6,717.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,717.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA R100-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/07/2006

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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	100.000 0.000 100.000	0.00 0.00	765.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000 LF 3.75000	425.000 0.000 425.000	0.00 0.00	1,593.75
0015	202-01300	REMOVAL OF END ANCHORAGE	9.000 EACH 140.50000	9.000 0.000 9.000	0.00 0.00	1,264.50
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	110.000 CY 107.50000	110.000 0.000 110.000	0.00 0.00	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	27.000 HOUR 214.25000	27.000 0.000 27.000	0.00 0.00	5,784.75
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000 EACH 2,412.30000	1.000 0.000 1.000	0.00 0.00	2,412.30
0040	210-00810	RESET GROUND SIGN	0.000 EACH 217.90000	0.000 0.000 0.000	0.00 0.00	0.00
0045	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	775.200 CY 47.70000	775.200 0.000 775.200	0.00 0.00	36,977.04
0050	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	43.140 TON 211.55000	43.140 0.000 43.140	0.00 0.00	9,126.27
0055	606-20000	WIRE ROPE SAFETY FENCE	36,773.000 LF 20.10000	36,773.000 0.000 36,773.000	0.00 0.00	739,137.30

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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	49.000	49.000		
			EACH	0.000	0.00	
			2,074.00000	49.000		101,626.00
0065	612-00001	DELINEATOR (TYPE I)	102.000	102.000		
			EACH	0.000	0.00	
			23.20000	102.000		2,366.40
0070	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	15.000	15.000		
			EACH	0.000	0.00	
			39.50000	15.000		592.50
0075	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	0.000	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)	0.000	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	1.000		
			L S	0.000	0.00	
			105,570.00000	1.000		105,570.00
0095	630-00000	*FLAGGING	272.000	272.000		
			HOUR	0.000	0.00	
			30.55000	272.000		8,309.60
0100	630-00007	*TRAFFIC CONTROL INSPECTION	69.000	69.000		
			DAY	0.000	0.00	
			183.20000	69.000		12,640.80
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000	94.000		
			DAY	11.000	6,717.15	
			610.65000	105.000		64,118.25

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CAT NO0200 ROADWAY						
0110	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	48.600		
			EACH	0.000	0.00	
			97.75000	48.600		4,750.65
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	39.000	35.100		
			EACH	0.000	0.00	
			122.15000	35.100		4,287.47
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,220.60000	1.800		2,197.08
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	72.000	72.000		
			DAY	0.000	0.00	
			219.85000	72.000		15,829.20
0130	630-80360	*DRUM CHANNELIZING DEVICE	126.000	113.400		
			EACH	0.000	0.00	
			61.10000	113.400		6,928.74
0135	630-80380	*TRAFFIC CONE	350.000	315.000		
			EACH	0.000	0.00	
			18.35000	315.000		5,780.25
0140	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO #01 ADDED WORK	1.000	1.000		
			L S	0.000	0.00	
			12,476.45000	1.000		12,476.45
		CAT 0200	CURRENT AMT	\$ 1,187,929.66	\$ 6,717.15	\$ 1,185,175.45
		PROJECT TOTAL	CURRENT AMT	\$ 1,187,929.66	\$ 6,717.15	\$ 1,185,175.45