

ESTIMATE SUMMARY

08:34:59

CONTID: C14951

ESTIMATE NO: 0011 FINL

SPEC YR: 2002

PCN: 14951-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 & SH 9 Cable Rail

TIME CHARGED: 530.0 DAYS
PERCENT TIME: 97.97

TIME ALLOW: 8/22/20(FIXED COMPLETION DAT
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
5795 IDEAL DRIVE

PAY PERIOD ENDING	12/13/2007	DATE TIME STARTED	02/28/2005
DATE LET	01/27/2005	DATE WORK BEGAN	
DATE AWARDED	02/15/2005	DATE TIME STOPPED	08/11/2006
DATE CONTRACT EXECUTED	02/25/2005	DATE ACCEPTED	08/11/2006
DATE NOTICE TO PROCEED	02/28/2005		

ERIE CO 80516 303/962-8100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,575,032.39 PARTICIPATING	\$ 1,575,032.42	\$ -2,480.64
AWARD PROJECT AMT:	\$ 1,243,328.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,575,032.42	-2,480.64
FUNDS AVAILABLE:	\$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,575,032.42	-2,480.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	18,649.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,575,032.42	16,169.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,575,032.42	16,169.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,169.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 12/13/2007

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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	100.000		
			EACH	0.000	0.00	
			7.65000	100.000		765.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	425.000	425.000		
			LF	0.000	0.00	
			3.75000	425.000		1,593.75
0015	202-01300	REMOVAL OF END ANCHORAGE	9.000	9.000		
			EACH	0.000	0.00	
			140.50000	9.000		1,264.50
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	110.000	110.000		
			CY	0.000	0.00	
			107.50000	110.000		11,825.00
0025	203-01500	*BLADING	28.500	28.500		
			HOUR	0.000	0.00	
			153.90000	28.500		4,386.15
0030	203-01597	POTHOLING	103.000	103.000		
			HOUR	0.000	0.00	
			214.25000	103.000		22,067.75
0035	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,412.30000	1.000		2,412.30
0040	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			217.90000	0.000		0.00
0045	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	667.420	775.200		
			CY	-107.780	-5,141.11	
			47.70000	667.420		31,835.93
0050	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,391.140	1,391.140		
			TON	0.000	0.00	
			211.55000	1,391.140		294,295.67
0055	606-20000	WIRE ROPE SAFETY FENCE	36,773.000	36,773.000		
			LF	0.000	0.00	
			20.10000	36,773.000		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	432.000	432.000		
			HOURLY	0.000	0.00	
			30.55000	432.000		13,197.60
0100	630-00007	*TRAFFIC CONTROL INSPECTION	77.000	77.000		
			DAY	0.000	0.00	
			183.20000	77.000		14,106.40
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	120.000		
			DAY	0.000	0.00	
			610.65000	120.000		73,278.00

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CAT NO0200 ROADWAY						
0110	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	48.600		
			EACH	5.400	527.85	
			97.75000	54.000		5,278.50
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	39.000	35.100		
			EACH	3.900	476.39	
			122.15000	39.000		4,763.85
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	244.12	
			1,220.60000	2.000		2,441.20
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	120.000	120.000		
			DAY	0.000	0.00	
			219.85000	120.000		26,382.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	126.000	113.400		
			EACH	12.600	769.86	
			61.10000	126.000		7,698.60
0135	630-80380	*TRAFFIC CONE	350.000	315.000		
			EACH	35.000	642.25	
			18.35000	350.000		6,422.50
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	
0170	203-01120	*VIBRATORY ROLLING	180.000	180.000			
			HOUR	0.000	0.00		
			150.00000	180.000		27,000.00	
0175	210-04025	*MODIFY STRUCTURE	8.000	8.000			
			EACH	0.000	0.00		
			2,227.38000	8.000		17,819.04	
0180	626-00100	*MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000			
			L S	0.000	0.00		
			20,000.00000	1.000		20,000.00	
			CAT 0200	CURRENT AMT \$	1,575,032.39 \$	-2,480.64 \$	1,575,032.39
PROJECT TOTAL			CURRENT AMT \$	1,575,032.39 \$	-2,480.64 \$	1,575,032.39	