

ESTIMATE SUMMARY

CONTID: C15748

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15748-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
I-76:SHERIDAN TO I-25

TIME CHARGED: 32.0 DAYS
PERCENT TIME: 53.33

TIME ALLOW: 60 WORK DAYS
ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: SHE0761-193
I-76:SHERIDAN TO I-25
NAME OF ROAD: 076
PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

IDEAL FENCING CORPORATION
5795 IDEAL DRIVE

PAY PERIOD ENDING	09/05/2007	DATE TIME STARTED	07/09/2007
DATE LET	05/17/2007	DATE WORK BEGAN	07/09/2007
DATE AWARDED	05/21/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/01/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/09/2007		

ERIE CO 80516 303/962-8100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	575,608.17 PARTICIPATING	\$ 183,877.80	\$ 134,490.88
AWARD PROJECT AMT: \$	528,135.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.94% TOTAL EARNINGS	183,877.80	134,490.88
FUNDS AVAILABLE: \$	391,730.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	183,877.80	134,490.88
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,125.51	-3,806.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	178,752.29	130,684.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	178,752.29	130,684.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 130,684.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01500	*BLADING	100.000	26.000		
			HOUR	4.000	740.80	
			185.20000	30.000		5,556.00
0010	203-01597	POTHOLING	15.000	0.000		
			HOUR	0.000	0.00	
			98.15000	0.000		0.00
0015	207-00205	TOPSOIL	1,887.000	459.000		
			CY	0.000	0.00	
			14.85000	459.000		6,816.15
0020	208-00004	*SILT BERM	200.000	180.000		
			LF	20.000	182.00	
			9.10000	200.000		1,820.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	2.000	1,038.80	
			519.40000	2.000		1,038.80
0030	208-00050	STORM DRAIN INLET PROTECTION	9.000	6.000		
			EACH	3.000	1,173.00	
			391.00000	9.000		3,519.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.500	580.19	
			1,160.38000	0.500		580.19
0040	208-00205	*EROSION CONTROL SUPERVISOR	100.000	2.000		
			HOUR	8.000	375.20	
			46.90000	10.000		469.00
0045	210-00090	RESET DELINEATOR	175.000	0.000		
			EACH	0.000	0.00	
			13.75000	0.000		0.00
0050	212-00006	*SEEDING (NATIVE)	10.500	0.000		
			ACRE	0.000	0.00	
			1,013.65000	0.000		0.00
0055	212-00032	*SOIL CONDITIONING	10.500	0.000		
			ACRE	0.000	0.00	
			4,253.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	10.500	0.000		
			ACRE	0.000	0.00	
			956.50000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	2,100.000	0.000		
			LB	0.000	0.00	
			2.12000	0.000		0.00
0070	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	80.000	80.000		
			SY	0.000	0.00	
			12.30000	80.000		984.00
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	936.000	0.000		
			TON	924.220	99,381.38	
			107.53000	924.220		99,381.38
0080	412-00600	*CONCRETE PAVEMENT (6 INCH)	60.000	0.000		
			SY	60.000	7,285.20	
			121.42000	60.000		7,285.20
0085	606-20010	TENSIONED CABLE BARRIER	10,470.000	0.000		
			LF	0.000	0.00	
			10.90000	0.000		0.00
0090	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	18.000	0.000		
			EACH	0.000	0.00	
			2,394.75000	0.000		0.00
0095	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			2,116.15000	0.500		1,058.08
0100	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	7,599.43	
			21,712.65000	0.600		13,027.59
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.200	293.55	
			1,467.75000	0.600		880.65
0110	630-00003	*UNIFORMED TRAFFIC CONTROL	300.000	0.000		
			HOUR	48.000	3,302.40	
			68.80000	48.000		3,302.40

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CAT NO0200 ROADWAY						
0115	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.500	1,322.63	
			2,645.25000	0.500		1,322.63
0120	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	2.000		
			DAY	12.000	2,539.80	
			211.65000	14.000		2,963.10
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	5.000		
			DAY	16.000	6,772.00	
			423.25000	21.000		8,888.25
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	2.000	211.60	
			105.80000	2.000		211.60
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	13.500		
			EACH	0.000	0.00	
			105.80000	13.500		1,428.30
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	4.500		
			EACH	0.000	0.00	
			105.80000	4.500		476.10
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	0.000	0.00	
			10.60000	20.000		212.00
0150	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.500	1,587.10	
			3,174.20000	0.500		1,587.10
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			423.25000	1.000		423.25
0160	630-80360	*DRUM CHANNELIZING DEVICE	150.000	14.000		
			EACH	4.000	105.80	
			26.45000	18.000		476.10
0165	630-80380	*TRAFFIC CONE	600.000	150.000		
			EACH	0.000	0.00	
			10.60000	150.000		1,590.00

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CAT NO0200 ROADWAY						
0170	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 5,290.35000	0.500 0.000 0.500	0.00	2,645.18
0175	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0180	700-70016	F/A FUEL COST ADJUSTMENT	4,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0190	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0195	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	559,672.42 \$	134,490.88 \$ 167,942.05
CAT NO0400 CONSTRUCTION ENGINEERING						
0205	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 14,818.00000	1.000 0.000 1.000	0.00	14,818.00
0210	620-00020	SANITARY FACILITY	1.000 EACH 1,117.75000	1.000 0.000 1.000	0.00	1,117.75
			CAT 0400	CURRENT AMT \$	15,935.75 \$	0.00 \$ 15,935.75
			PROJECT TOTAL	CURRENT AMT \$	575,608.17 \$	134,490.88 \$ 183,877.80