

ESTIMATE SUMMARY

CONTID: C15748

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15748-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

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

TIME CHARGED: 49.0 DAYS
PERCENT TIME: 81.67

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	10/01/2007	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	\$ 353,069.76	\$ 169,191.96
AWARD PROJECT AMT:	\$ 528,135.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.34% TOTAL EARNINGS	353,069.76	169,191.96
FUNDS AVAILABLE:	\$ 222,538.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	353,069.76	169,191.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,922.03	-2,796.52
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	345,147.73	166,395.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	345,147.73	166,395.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 166,395.44

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	203-01500	*BLADING	100.000	30.000		
			HOUR	37.000	6,852.40	
			185.20000	67.000		12,408.40
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	200.000		
			LF	0.000	0.00	
			9.10000	200.000		1,820.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			519.40000	2.000		1,038.80
0030	208-00050	STORM DRAIN INLET PROTECTION	9.000	9.000		
			EACH	0.000	0.00	
			391.00000	9.000		3,519.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.000	0.00	
			1,160.38000	0.500		580.19
0040	208-00205	*EROSION CONTROL SUPERVISOR	100.000	10.000		
			HOUR	4.000	187.60	
			46.90000	14.000		656.60
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 ACRE	0.000 0.000	0.00	0.00
			956.50000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	2,100.000 LB	0.000 0.000	0.00	0.00
			2.12000	0.000		0.00
0070	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	80.000 SY	80.000 0.000	0.00	0.00
			12.30000	80.000		984.00
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	936.000 TON	924.220 0.000	0.00	0.00
			107.53000	924.220		99,381.38
0080	412-00600	*CONCRETE PAVEMENT (6 INCH)	60.000 SY	60.000 0.000	0.00	0.00
			121.42000	60.000		7,285.20
0085	606-20010	TENSIONED CABLE BARRIER	10,470.000 LF	0.000 9,125.000	99,462.50	99,462.50
			10.90000	9,125.000		99,462.50
0090	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	18.000 EACH	0.000 18.000	43,105.50	43,105.50
			2,394.75000	18.000		43,105.50
0095	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.500 0.000	0.00	0.00
			2,116.15000	0.500		1,058.08
0100	626-00000	*MOBILIZATION	1.000 L S	0.600 0.400	8,685.06	8,685.06
			21,712.65000	1.000		21,712.65
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.600 0.000	0.00	0.00
			1,467.75000	0.600		880.65
0110	630-00003	*UNIFORMED TRAFFIC CONTROL	300.000 HOUR	48.000 0.000	0.00	0.00
			68.80000	48.000		3,302.40

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CAT NO0200 ROADWAY						
0115	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH 2,645.25000	0.500 0.000 0.500	0.00	1,322.63
0120	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY 211.65000	14.000 12.000 26.000	2,539.80	5,502.90
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000 DAY 423.25000	21.000 16.000 37.000	6,772.00	15,660.25
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH 105.80000	2.000 0.000 2.000	0.00	211.60
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000 EACH 105.80000	13.500 0.000 13.500	0.00	1,428.30
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 105.80000	4.500 0.000 4.500	0.00	476.10
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000 SF 10.60000	20.000 0.000 20.000	0.00	212.00
0150	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 3,174.20000	0.500 0.500 1.000	1,587.10	3,174.20
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 423.25000	1.000 0.000 1.000	0.00	423.25
0160	630-80360	*DRUM CHANNELIZING DEVICE	150.000 EACH 26.45000	18.000 0.000 18.000	0.00	476.10
0165	630-80380	*TRAFFIC CONE	600.000 EACH 10.60000	150.000 0.000 150.000	0.00	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	
0215	208-00002	EROSION LOG (12 INCH)	0.000 LF 11.88000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	559,672.42 \$	169,191.96 \$	337,134.01
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 \$	169,191.96 \$	353,069.76