

ESTIMATE SUMMARY

11:09:27

CONTID: C15748

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15748-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

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

TIME CHARGED: 58.0 DAYS
PERCENT TIME: 96.67

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	01/03/2008	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	10/19/2007
DATE CONTRACT EXECUTED	06/01/2007	DATE ACCEPTED	10/19/2007
DATE NOTICE TO PROCEED	07/09/2007		

ERIE CO 80516 303/962-8100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 432,410.28 PARTICIPATING	\$ 432,410.31	\$ 0.00
AWARD PROJECT AMT:	\$ 528,135.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	432,410.31	0.00
FUNDS AVAILABLE:	\$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	432,410.31	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,922.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	432,410.31	7,922.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	432,410.31	7,922.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,922.03

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	83.000	83.000		
			HOUR	0.000	0.00	
			185.20000	83.000		15,371.60
0010	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			98.15000	0.000		0.00
0015	207-00205	TOPSOIL	459.000	459.000		
			CY	0.000	0.00	
			14.85000	459.000		6,816.15
0020	208-00004	*SILT BERM	386.000	386.000		
			LF	0.000	0.00	
			9.10000	386.000		3,512.60
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	1.000		
			L S	0.000	0.00	
			1,160.38000	1.000		1,160.38
0040	208-00205	*EROSION CONTROL SUPERVISOR	18.000	18.000		
			HOUR	0.000	0.00	
			46.90000	18.000		844.20
0045	210-00090	RESET DELINEATOR	57.000	57.000		
			EACH	0.000	0.00	
			13.75000	57.000		783.75
0050	212-00006	*SEEDING (NATIVE)	7.000	7.000		
			ACRE	0.000	0.00	
			1,013.65000	7.000		7,095.55
0055	212-00032	*SOIL CONDITIONING	7.000	7.000		
			ACRE	0.000	0.00	
			4,253.45000	7.000		29,774.15

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	9.000	9.000		
			ACRE	0.000	0.00	
			956.50000	9.000		8,608.50
0065	213-00061	*MULCH TACKIFIER	1,800.000	1,800.000		
			LB	0.000	0.00	
			2.12000	1,800.000		3,816.00
0070	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	245.000	245.000		
			SY	0.000	0.00	
			12.30000	245.000		3,013.50
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	924.220	924.220		
			TON	0.000	0.00	
			107.53000	924.220		99,381.38
0080	412-00600	*CONCRETE PAVEMENT (6 INCH)	60.000	60.000		
			SY	0.000	0.00	
			121.42000	60.000		7,285.20
0085	606-20010	TENSIONED CABLE BARRIER	9,125.000	9,125.000		
			LF	0.000	0.00	
			10.90000	9,125.000		99,462.50
0090	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	18.000	18.000		
			EACH	0.000	0.00	
			2,394.75000	18.000		43,105.50
0095	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,116.15000	1.000		2,116.15
0100	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			21,712.65000	1.000		21,712.65
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			1,467.75000	1.000		1,467.75
0110	630-00003	*UNIFORMED TRAFFIC CONTROL	54.000	54.000		
			HOUR	0.000	0.00	
			68.80000	54.000		3,715.20

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CAT NO0200 ROADWAY						
0115	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH 2,645.25000	1.000 0.000 1.000	0.00	2,645.25
0120	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY 211.65000	30.000 0.000 30.000	0.00	6,349.50
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000 DAY 423.25000	46.000 0.000 46.000	0.00	19,469.50
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 105.80000	4.000 0.000 4.000	0.00	423.20
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000 EACH 105.80000	27.000 0.000 27.000	0.00	2,856.60
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000 EACH 105.80000	9.000 0.000 9.000	0.00	952.20
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000 SF 10.60000	40.000 0.000 40.000	0.00	424.00
0150	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 3,174.20000	2.000 0.000 2.000	0.00	6,348.40
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 423.25000	2.000 0.000 2.000	0.00	846.50
0160	630-80360	*DRUM CHANNELIZING DEVICE	36.000 EACH 26.45000	36.000 0.000 36.000	0.00	952.20
0165	630-80380	*TRAFFIC CONE	300.000 EACH 10.60000	300.000 0.000 300.000	0.00	3,180.00

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CAT NO0200 ROADWAY						
0170	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 5,290.35000	1.000 0.000 1.000	0.00	5,290.35
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0180	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0190	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0195	700-70380	F/A EROSION CONTROL	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	208-00002	EROSION LOG (12 INCH)	264.000 LF 11.88000	264.000 0.000 264.000	0.00	3,136.32
			CAT 0200	CURRENT AMT \$	416,474.53 \$	0.00 \$ 416,474.53
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 \$	432,410.28 \$	0.00 \$	432,410.28