

ESTIMATE SUMMARY

12:33:36

CONTID: C15900

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15900-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH133-REDSTONE/MARBLE GUARDRAIL

PERCENT TIME: 40.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: SHE 133A-032

SH133-Redstone/Marble Guardrail

NAME OF ROAD: 133A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING

08/25/2007

DATE TIME STARTED 07/30/2007

5795 IDEAL DRIVE

DATE LET

05/24/2007

DATE WORK BEGAN 07/30/2007

DATE AWARDED

06/05/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/13/2007

DATE ACCEPTED

ERIE CO 80516 303/962-8100

DATE NOTICE TO PROCEED 07/30/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 609,910.56 PARTICIPATING	\$ 310,443.78	\$ 310,443.78
AWARD PROJECT AMT:	\$ 642,889.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.90% TOTAL EARNINGS	310,443.78	310,443.78
FUNDS AVAILABLE:	\$ 299,466.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	310,443.78	310,443.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,330.51	-8,330.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	302,113.27	302,113.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	302,113.27	302,113.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 302,113.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15900
 PCN: 15900-BID
 PROJECT: SHE 133A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/10/2007

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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	201-00000	*CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	2,310.00	
			2,310.00000	1.000		2,310.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	125.000	0.000		
			LF	125.000	375.00	
			3.00000	125.000		375.00
0015	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	288.00	
			144.00000	2.000		288.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,360.000	0.000		
			CY	820.800	103,420.80	
			126.00000	820.800		103,420.80
0030	203-01597	POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			144.45000	0.000		0.00
0035	212-00006	SEEDING (NATIVE)	0.730	0.000		
			ACRE	0.000	0.00	
			1,515.00000	0.000		0.00
0040	212-00032	SOIL CONDITIONING	0.730	0.000		
			ACRE	0.000	0.00	
			2,423.50000	0.000		0.00
0045	213-00004	MULCHING (WEED FREE STRAW)	0.730	0.000		
			ACRE	0.000	0.00	
			1,575.00000	0.000		0.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	475.000	0.000		
			TON	60.940	19,196.10	
			315.00000	60.940		19,196.10
0055	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,000.000	0.000		
			LF	7,012.500	96,071.25	
			13.70000	7,012.500		96,071.25

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CAT NO0200 ROADWAY						
0060	606-02003	END ANCHORAGE (NONFLARED)	13.000 EACH 1,894.80000	0.000 8.000 8.000	15,158.40	15,158.40
0065	606-02005	END ANCHORAGE (FLARED)	23.000 EACH 1,339.60000	0.000 15.000 15.000	20,094.00	20,094.00
0070	626-00000	*MOBILIZATION	1.000 L S 54,600.00000	0.000 0.600 0.600	32,760.00	32,760.00
0075	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,185.00000	0.000 1.000 1.000	1,185.00	1,185.00
0080	630-00000	*FLAGGING	800.000 HOUR 23.85000	0.000 408.500 408.500	9,742.73	9,742.73
0085	630-00007	*TRAFFIC CONTROL INSPECTION	0.000 DAY 105.00000	0.000 0.000 0.000	0.00	0.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000 DAY 514.50000	0.000 15.000 15.000	7,717.50	7,717.50
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 36.75000	0.000 3.000 3.000	110.25	110.25
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH 36.75000	0.000 10.000 10.000	367.50	367.50
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 36.75000	0.000 3.000 3.000	110.25	110.25
0110	630-80380	*TRAFFIC CONE	100.000 EACH 7.35000	0.000 50.000 50.000	367.50	367.50

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	1,770.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	608,741.06 \$	309,274.28 \$
			CAT NO0400	CONSTRUCTION ENGINEERING		
0140	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,169.50	
			584.75000	2.000		1,169.50
			CAT 0400	CURRENT AMT \$	1,169.50 \$	1,169.50 \$
PROJECT TOTAL			CURRENT AMT \$	609,910.56 \$	310,443.78 \$	310,443.78