

ESTIMATE SUMMARY

10:13:15

CONTID: C15900

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15900-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH133-REDSTONE/MARBLE GUARDRAIL

PERCENT TIME: 120.00

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

10/24/2007

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:	\$ 651,913.29 PARTICIPATING	\$ 638,172.61	\$ 327,728.83
AWARD PROJECT AMT:	\$ 642,889.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.89% TOTAL EARNINGS	638,172.61	327,728.83
FUNDS AVAILABLE:	\$ 13,740.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	638,172.61	327,728.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,643.34	-1,312.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	628,529.27	326,416.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	628,529.27	326,416.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 326,416.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/25/2007

10:13:15

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 L S 2,310.00000	1.000 0.000 1.000	0.00 0.00	2,310.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	125.000 LF 3.00000	125.000 0.000 125.000	0.00 0.00	375.00
0015	202-01300	REMOVAL OF END ANCHORAGE	2.000 EACH 144.00000	2.000 0.000 2.000	0.00 0.00	288.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	0.000 CY 63.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,472.430 CY 126.00000	820.800 651.630 1,472.430	82,105.38	185,526.18
0030	203-01597	POTHOLING	20.000 HOUR 144.45000	0.000 19.000 19.000	2,744.55	2,744.55
0035	212-00006	SEEDING (NATIVE)	0.730 ACRE 1,515.00000	0.000 0.000 0.000	0.00	0.00
0040	212-00032	SOIL CONDITIONING	0.730 ACRE 2,423.50000	0.000 0.000 0.000	0.00	0.00
0045	213-00004	MULCHING (WEED FREE STRAW)	0.730 ACRE 1,575.00000	0.000 0.000 0.000	0.00	0.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	563.370 TON 315.00000	60.940 502.430 563.370	158,265.45	177,461.55
0055	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,000.000 LF 13.70000	7,012.500 1,937.500 8,950.000	26,543.75	122,615.00

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CAT NO0200 ROADWAY						
0060	606-02003	END ANCHORAGE (NONFLARED)	13.000 EACH 1,894.80000	8.000 5.000 13.000	9,474.00	24,632.40
0065	606-02005	END ANCHORAGE (FLARED)	23.000 EACH 1,339.60000	15.000 8.000 23.000	10,716.80	30,810.80
0070	626-00000	*MOBILIZATION	1.000 L S 54,600.00000	0.600 0.400 1.000	21,840.00	54,600.00
0075	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,185.00000	1.000 0.000 1.000	0.00	1,185.00
0080	630-00000	*FLAGGING	800.000 HOUR 23.85000	408.500 360.000 768.500	8,586.00	18,328.72
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	15.000 13.000 28.000	6,688.50	14,406.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 36.75000	3.000 2.400 5.400	88.20	198.45
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH 36.75000	10.000 8.000 18.000	294.00	661.50
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 36.75000	3.000 2.400 5.400	88.20	198.45
0110	630-80380	*TRAFFIC CONE	100.000 EACH 7.35000	50.000 40.000 90.000	294.00	661.50

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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 \$	650,743.79 \$	327,728.83 \$	637,003.11
CAT NO0400 CONSTRUCTION ENGINEERING							
0140	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			584.75000	2.000		1,169.50	
			CAT 0400	CURRENT AMT \$	1,169.50 \$	0.00 \$	1,169.50
PROJECT TOTAL			CURRENT AMT \$	651,913.29 \$	327,728.83 \$	638,172.61	