

ESTIMATE SUMMARY

13:12:45

CONTID: C15900

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 15900-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH133-REDSTONE/MARBLE GUARDRAIL

PERCENT TIME: 92.00

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

04/24/2008

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 01/28/2008

DATE CONTRACT EXECUTED

06/13/2007

DATE ACCEPTED 01/28/2008

ERIE CO 80516 303/962-8100

DATE NOTICE TO PROCEED 07/30/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 621,662.15 PARTICIPATING	\$ 621,662.15	\$ -16,510.46
AWARD PROJECT AMT:	\$ 642,889.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	621,662.15	-16,510.46
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	621,662.15	-16,510.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	9,643.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	621,662.15	-6,867.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	621,662.15	-6,867.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -6,867.12

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/24/2008

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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	1.000		
			L S	0.000	0.00	
			2,310.00000	1.000		2,310.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	125.000	125.000		
			LF	0.000	0.00	
			3.00000	125.000		375.00
0015	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			144.00000	2.000		288.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) DELETED BY 105-12 DATED 08-15-07	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	1,472.430		
			CY	-112.430	-14,166.18	
			126.00000	1,360.000		171,360.00
0030	203-01597	POTHOLING	19.000	19.000		
			HOUR	0.000	0.00	
			144.45000	19.000		2,744.55
0035	212-00006	SEEDING (NATIVE) DELETED BY 105-23 DATED 09-27-07	0.000	0.000		
			ACRE	0.000	0.00	
			1,515.00000	0.000		0.00
0040	212-00032	SOIL CONDITIONING DELETED BY 105-24 DATED 09-17-07	0.000	0.000		
			ACRE	0.000	0.00	
			2,423.50000	0.000		0.00
0045	213-00004	MULCHING (WEED FREE STRAW) DELETED BY 105-25 DATED 09-17-07	0.000	0.000		
			ACRE	0.000	0.00	
			1,575.00000	0.000		0.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	563.370	563.370		
			TON	0.000	0.00	
			315.00000	563.370		177,461.55
0055	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,950.000	8,950.000		
			LF	0.000	0.00	
			13.70000	8,950.000		122,615.00

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CAT NO0200 ROADWAY						
0060	606-02003	END ANCHORAGE (NONFLARED)	12.000 EACH 1,894.80000	13.000 -1.000 12.000	-1,894.80	22,737.60
0065	606-02005	END ANCHORAGE (FLARED)	23.000 EACH 1,339.60000	23.000 0.000 23.000	0.00	30,810.80
0070	626-00000	*MOBILIZATION	1.000 L S 54,600.00000	1.000 0.000 1.000	0.00	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	689.000 HOUR 23.85000	768.500 -79.500 689.000	-1,896.08	16,432.65
0085	630-00007	*TRAFFIC CONTROL INSPECTION DELETED BY 105-27 DATED 01-30-08	0.000 DAY 105.00000	0.000 0.000 0.000	0.00	0.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	27.000 DAY 514.50000	28.000 -1.000 27.000	-514.50	13,891.50
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 36.75000	5.400 0.600 6.000	22.05	220.50
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH 36.75000	18.000 2.000 20.000	73.50	735.00
0105	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 36.75000	5.400 0.600 6.000	22.05	220.50
0110	630-80380	*TRAFFIC CONE	100.000 EACH 7.35000	90.000 10.000 100.000	73.50	735.00

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CAT NO0200 ROADWAY							
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70011	F/A PARTNERING DELETED BY 105-14 DATED 08-22-07	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70016	F/A FUEL COST ADJUSTMENT DELETED 105-15 DATED 08-22-07	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 DELETED 105-16 DATED 08-22-07	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70028	F/A ESB PROGRAM DELETED 105-17 DATED 08-22-07	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	606-01385	TRANSITION TYPE 3J CMO 3	1.000	0.000			
			EACH	1.000	545.00		
			545.00000	1.000		545.00	
0150	606-01390	END ANCHORAGE TYPE 3K CMO 3	1.000	0.000			
			EACH	1.000	1,225.00		
			1,225.00000	1.000		1,225.00	
			CAT 0200	CURRENT AMT \$	620,492.65 \$	-16,510.46 \$	620,492.65
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 \$	621,662.15 \$	-16,510.46 \$	621,662.15