

ESTIMATE SUMMARY

09:12:12

CONTID: C15901

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15901-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW: 11/24/20( FIXED COMPLETION DAT

SH82-DEER FENCE REPAIR/INSTALL

PERCENT TIME: 65.12

ORIG TIME ALLOW: 11/24/20( FIXED COMPLETION DAT

PROJECT NO:

SHE0821-083

SH82-DEER FENCE REPAIR/INSTALL

NAME OF ROAD:

82A

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

WATERFORD CORPORATION

PAY PERIOD ENDING

10/25/2009

DATE TIME STARTED 08/31/2009

404 NORTH LINK LANE

DATE LET

07/16/2009

DATE WORK BEGAN 09/14/2009

DATE AWARDED

08/11/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/31/2009

DATE ACCEPTED

FORT COLLINS

CO 80524

970/482-0911

DATE NOTICE TO PROCEED

08/31/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 642,263.79 PARTICIPATING	\$ 210,250.99	\$ 210,250.99
AWARD PROJECT AMT:	\$ 423,810.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.74% TOTAL EARNINGS	210,250.99	210,250.99
FUNDS AVAILABLE:	\$ 432,012.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	210,250.99	210,250.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,920.53	-5,920.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	204,330.46	204,330.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	204,330.46	204,330.46
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 204,330.46

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15901  
 PCN: 15901-BID  
 PROJECT: SHE0821-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/29/2009

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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	1.500	0.000		
			L S	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0010	202-01000	REMOVAL OF FENCE	9,000.000	0.000		
			LF	8,351.000	4,175.50	
			0.50000	8,351.000		4,175.50
0015	203-01500	BLADING	50.000	0.000		
			HOUR	30.000	4,500.00	
			150.00000	30.000		4,500.00
0020	203-01550	DOZING	30.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0025	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0030	203-02330	LABORER	80.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0035	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	100.000	600.00	
			6.00000	100.000		600.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0045	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0050	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	0.250	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	100.000	0.000		
			TON	55.880	2,235.20	
			40.00000	55.880		2,235.20
0065	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			270.00000	0.000		0.00
0070	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0075	607-00005	END POST	60.000	0.000		
			EACH	25.000	6,875.00	
			275.00000	25.000		6,875.00
0080	607-00010	CORNER AND LINE BRACE POST	80.000	0.000		
			EACH	12.000	5,700.00	
			475.00000	12.000		5,700.00
0085	607-11350	FENCE DEER	35,000.000	0.000		
			LF	8,611.000	61,913.09	
			7.19000	8,611.000		61,913.09
0090	607-11360	FENCE DEER (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			6.95000	0.000		0.00
0095	607-60002	GAME RAMP	9.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0100	607-60203	3 FT GATE SINGLE (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0105	607-60266	16 FOOT GATE DOUBLE (CHAIN LINK)	7.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0110	611-00013	*12 FOOT DEER GUARD	2.000	0.000		
			EACH	1.000	15,375.00	
			15,375.00000	1.000		15,375.00

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CAT NO0200 ROADWAY						
0115	611-00019	*18 FOOT DEER GUARD	2.000 EACH 22,780.00000	0.000 1.000 1.000	22,780.00	22,780.00
0120	611-00073	*72 FOOT DEER GUARD	1.000 EACH 77,700.00000	0.000 0.500 0.500	38,850.00	38,850.00
0125	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 1,000.00000	0.000 0.500 0.500	500.00	500.00
0130	626-00000	MOBILIZATION	1.000 L S 21,500.00000	0.000 0.600 0.600	12,900.00	12,900.00
0135	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,250.00000	0.000 0.500 0.500	625.00	625.00
0140	629-01001	*SURVEY MONUMENT (TYPE 1)	23.000 EACH 103.53000	0.000 0.000 0.000	0.00	0.00
0145	629-01110	*LOCATE MONUMENTS	120.000 HOUR 70.00000	0.000 0.000 0.000	0.00	0.00
0150	630-00000	*FLAGGING	200.000 HOUR 17.85000	0.000 126.000 126.000	2,249.10	2,249.10
0155	630-00007	*TRAFFIC CONTROL INSPECTION	74.000 DAY 105.00000	0.000 31.000 31.000	3,255.00	3,255.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000 DAY 472.50000	0.000 10.000 10.000	4,725.00	4,725.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 2.50000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000 EACH 2.50000	0.000 13.000 13.000	32.50	32.50
0175	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 2.50000	0.000 4.000 4.000	10.00	10.00
0180	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 25.00000	0.000 0.500 0.500	12.50	12.50
0185	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000 DAY 25.00000	0.000 0.000 0.000	0.00	0.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	44.000 EACH 42.00000	0.000 22.000 22.000	924.00	924.00
0195	630-80380	*TRAFFIC CONE	200.000 EACH 1.50000	0.000 43.000 43.000	64.50	64.50
0200	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70011	F/A PARTNERING	2,500.000 F A 1.00000	0.000 1,250.000 1,250.000	1,250.00	1,250.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0220	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0225	700-70034	F/A REPAIR EXISTING FENCE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	601-06150	CONCRETE (PATCHING) CMO NO. 2	1,230.000	0.000			
			SF	1,230.000	15,399.60		
			12.52000	1,230.000		15,399.60	
			CAT 0200	CURRENT AMT \$	641,663.79 \$	209,650.99 \$	209,650.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0230	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	2.000	600.00		
			300.00000	2.000		600.00	
			CAT 0400	CURRENT AMT \$	600.00 \$	600.00 \$	600.00
			PROJECT TOTAL	CURRENT AMT \$	642,263.79 \$	210,250.99 \$	210,250.99