

ESTIMATE SUMMARY

CONTID: C15903R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15903R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.0 DAYS

TIME ALLOW: 12/17/20(FIXED COMPLETION DAT

I-70 W OF VAIL WILDLIFE FENCE

PERCENT TIME: 21.66

ORIG TIME ALLOW: 11/16/20(FIXED COMPLETION DAT

PROJECT NO: SHE 0702-267

I-70 W OF VAIL WILDLIFE FENCE

NAME OF ROAD: 70

PROJECT COUNTIES: EAGLE

CONTRACTOR:

ELECTROBRAID FENCE, INC

PAY PERIOD ENDING 12/25/2007

DATE TIME STARTED 09/18/2007

1021 BEAUFORT AVE.

DATE LET 08/02/2007

DATE WORK BEGAN 09/19/2007

DATE AWARDED 08/21/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/18/2007

DATE ACCEPTED

HALIFAX NS B3H 3Y1 902 422 6678

DATE NOTICE TO PROCEED 09/18/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,868,694.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,795,394.00 NON-PARTICIPATING	251,861.20	50,250.00
PERCENT COMPLETE:	13.48% TOTAL EARNINGS	251,861.20	50,250.00
FUNDS AVAILABLE:	\$ 1,616,832.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	251,861.20	50,250.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,305.84	-382.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	246,555.36	49,867.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	246,555.36	49,867.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 49,867.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.200		
			L S	0.000	0.00	
			5,000.00000	0.200		1,000.00
0010	202-01000	REMOVAL OF FENCE	108,780.000	24,419.000		
			LF	0.000	0.00	
			1.25000	24,419.000		30,523.75
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,045.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0020	208-00002	EROSION LOG (12 INCH)	650.000	130.000		
			LF	0.000	0.00	
			6.00000	130.000		780.00
0025	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.100		
			L S	0.000	0.00	
			10,000.00000	0.100		1,000.00
0030	212-00006	SEEDING (NATIVE)	15.000	1.440		
			ACRE	0.000	0.00	
			650.00000	1.440		936.00
0035	213-00002	MULCHING (WEED FREE HAY)	15.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0040	213-00061	MULCH TACKIFIER	3,080.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0045	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	1,600.000	309.000		
			SY	0.000	0.00	
			2.50000	309.000		772.50
0050	607-00000	LINE POST	48.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0055	607-00005	END POST	32.000	1.000		
			EACH	0.000	0.00	
			187.00000	1.000		187.00

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CAT NO0200 ROADWAY						
0060	607-00010	CORNER AND LINE BRACE POST	280.000	17.000		
			EACH	0.000	0.00	
			300.00000	17.000		5,100.00
0065	607-11350	FENCE DEER	108,780.000	5,203.000		
			LF	0.000	0.00	
			6.15000	5,203.000		31,998.45
0070	607-11525	FENCE (PLASTIC)	2,000.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0075	607-60002	GAME RAMP	70.000	4.000		
			EACH	0.000	0.00	
			5,500.00000	4.000		22,000.00
0080	607-60110	10 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0085	614-85045	TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL	1.000	0.000		
			EACH	0.000	0.00	
			9,555.00000	0.000		0.00
0090	625-00000	*CONSTRUCTION SURVEYING	1.000	0.333		
			L S	0.000	0.00	
			87,000.00000	0.333		28,971.00
0095	626-00000	MOBILIZATION	1.000	0.250		
			L S	0.250	37,500.00	
			150,000.00000	0.500		75,000.00
0100	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.300		
			L S	0.000	0.00	
			8,000.00000	0.300		2,400.00
0105	629-01001	*SURVEY MONUMENT (TYPE 1)	131.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0110	629-01002	*SURVEY MONUMENT (TYPE 2)	33.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	629-01110	*LOCATE MONUMENTS	403.000	174.000		
			HOUR	75.000	12,750.00	
			170.00000	249.000		42,330.00
0120	630-00000	FLAGGING	246.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0125	630-00007	TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	0.000	0.00	
			155.00000	0.000		0.00
0130	630-00012	TRAFFIC CONTROL MANAGEMENT	130.000	14.000		
			DAY	0.000	0.00	
			350.00000	14.000		4,900.00
0135	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0140	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0145	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	1.000		
			EACH	0.000	0.00	
			35.00000	1.000		35.00
0150	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	0.000	0.00	
			25.00000	20.000		500.00
0155	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			5,555.00000	0.000		0.00
0160	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			1,555.00000	0.000		0.00
0165	630-80360	DRUM CHANNELIZING DEVICE	50.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00

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CAT NO0200 ROADWAY							
0170	630-80380	TRAFFIC CONE	100.000	11.500			
			EACH	0.000	0.00		
			5.00000	11.500		57.50	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70011	F/A PARTNERING	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	607-11360	FENCE DEER (SPECIAL) CO #002 WILDLIFE FENCE SPECIAL	2,000.000	300.000			
			LF	0.000	0.00		
			9.90000	300.000		2,970.00	
			CAT 0200	CURRENT AMT \$	1,868,694.00	\$ 50,250.00	\$ 251,861.20
			PROJECT TOTAL	CURRENT AMT \$	1,868,694.00	\$ 50,250.00	\$ 251,861.20