

ESTIMATE SUMMARY

 CONTID: C15903R ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 15903R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 W OF VAIL WILDLIFE FENCE
 TIME CHARGED: 436.0 DAYS TIME ALLOW: 12/17/2007 (FIXED COMPLETION DATE)
 PERCENT TIME: 95.40 ORIG TIME ALLOW: 11/16/2007 (FIXED COMPLETION DATE)

PROJECT NO: SHE 0702-267
 I-70 W OF VAIL WILDLIFE FENCE
 NAME OF ROAD: 70
 PROJECT COUNTIES: EAGLE

CONTRACTOR: ELECTROBRAID FENCE, INC
 1021 BEAUFORT AVE.
 HALIFAX NS B3H 3Y1 902 422 6678

PAY PERIOD ENDING	11/26/2008	DATE TIME STARTED	09/18/2007
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	
DATE NOTICE TO PROCEED	09/18/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,193,864.90 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,795,394.00 NON-PARTICIPATING	1,119,513.40	78,997.25
PERCENT COMPLETE:	93.77% TOTAL EARNINGS	1,119,513.40	78,997.25
FUNDS AVAILABLE:	\$ 74,351.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,119,513.40	78,997.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,930.91	-215.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,092,582.49	78,781.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,092,582.49	78,781.82
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 78,781.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0702-267

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/26/2008

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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	0.410		
			L S	0.500	2,500.00	
			5,000.00000	0.910		4,550.00
0010	202-01000	REMOVAL OF FENCE	64,273.000	60,261.000		
			LF	4,012.000	5,015.00	
			1.25000	64,273.000		80,341.25
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0020	208-00002	EROSION LOG (12 INCH)	130.000	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	0.830	8,300.00	
			10,000.00000	0.930		9,300.00
0030	212-00006	SEEDING (NATIVE)	1.440	1.440		
			ACRE	0.000	0.00	
			650.00000	1.440		936.00
0035	213-00002	MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0040	213-00061	MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0045	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	309.000	309.000		
			SY	0.000	0.00	
			2.50000	309.000		772.50
0050	607-00000	LINE POST	8.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00
0055	607-00005	END POST	82.000	82.000		
			EACH	0.000	0.00	
			187.00000	82.000		15,334.00

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CAT NO0200 ROADWAY						
0060	607-00010	CORNER AND LINE BRACE POST	194.000	194.000		
			EACH	0.000	0.00	
			300.00000	194.000		58,200.00
0065	607-11350	FENCE DEER	57,361.000	62,706.000		
			LF	-5,345.000	-32,871.75	
			6.15000	57,361.000		352,770.15
0070	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0075	607-60002	GAME RAMP	4.000	4.000		
			EACH	0.000	0.00	
			5,500.00000	4.000		22,000.00
0080	607-60110	10 FOOT GATE	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			9,555.00000	0.000		0.00
0090	625-00000	*CONSTRUCTION SURVEYING	1.000	0.857		
			L S	0.000	0.00	
			87,000.00000	0.857		74,559.00
0095	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0100	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.420		
			L S	0.080	640.00	
			8,000.00000	0.500		4,000.00
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	249.000		
			HOUR	0.000	0.00	
			170.00000	249.000		42,330.00
0120	630-00000	FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0125	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			155.00000	0.000		0.00
0130	630-00012	TRAFFIC CONTROL MANAGEMENT	14.000	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)	4.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0145	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	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	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			1,555.00000	0.000		0.00
0165	630-80360	DRUM CHANNELIZING DEVICE	12.000	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	23.000	11.500			
			EACH	0.000	0.00		
			5.00000	11.500		57.50	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	300.000	300.000			
			LF	0.000	0.00		
			9.90000	300.000		2,970.00	
0200	607-60002	GAME RAMP CO#5 - GAME RAMP (MODIFIED) BY VECP	3.000	0.000			
			EACH	2.000	11,000.00		
			5,500.00000	2.000		11,000.00	
0205	900-00014	ADDED ITEM (LUMP SUM)/ CO #5 GAME RAMP (MODIFIED) VALUE ENGINEERING INCENTIVE	1.000	0.500			
			L S	0.500	55,299.00		
			110,598.00000	1.000		110,598.00	
0210	203-02330	LABORER	3,836.000	3,189.000			
			HOUR	647.000	29,115.00		
			45.00000	3,836.000		172,620.00	
			CAT 0200	CURRENT AMT \$	1,193,864.90 \$	78,997.25 \$	1,119,513.40
PROJECT TOTAL			CURRENT AMT \$	1,193,864.90 \$	78,997.25 \$	1,119,513.40	