

ESTIMATE SUMMARY

CONTID: C15903R

ESTIMATE NO: 0015 FINL

SPEC YR: 2005

PCN: 15903R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 457.0 DAYS

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

I-70 W OF VAIL WILDLIFE FENCE

PERCENT TIME: 100.00

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 10/23/2009

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 12/17/2008

DATE CONTRACT EXECUTED 09/18/2007

DATE ACCEPTED 12/17/2008

HALIFAX NS B3H 3Y1 902 422 6678

DATE NOTICE TO PROCEED 09/18/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,302,746.52 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,795,394.00 NON-PARTICIPATING	1,302,746.52	4,661.74
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,302,746.52	4,661.74
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,302,746.52	4,661.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	26,930.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,302,746.52	31,592.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,302,746.52	31,592.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 31,592.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15903R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 10/23/2009

13:40:58

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	0.910	0.910		
			L S	0.000	0.00	
			5,000.00000	0.910		4,550.00
0010	202-01000	REMOVAL OF FENCE	64,273.000	64,273.000		
			LF	0.000	0.00	
			1.25000	64,273.000		80,341.25
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (DELETED BY 105 DATED 7-14-2009)	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	0.930	0.930		
			L S	0.000	0.00	
			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) (DELETED BY 105 DATED 7-14-2009)	0.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0040	213-00061	MULCH TACKIFIER (DELETED BY 105 DATED 7-14-2009)	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	57,361.000		
			LF	0.000	0.00	
			6.15000	57,361.000		352,770.15
0070	607-11525	FENCE (PLASTIC) (DELETED BY 105 DATED 7-14-2009)	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 (DELETED BY 105 DATED 7-14-2009)	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 (DELETED BY 105 DATED 7-14-2009)	0.000	0.000		
			EACH	0.000	0.00	
			9,555.00000	0.000		0.00
0090	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			87,000.00000	1.000		87,000.00
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	0.500	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0105	629-01001	*SURVEY MONUMENT (TYPE 1)	134.000	134.000		
			EACH	0.000	0.00	
			76.00000	134.000		10,184.00
0110	629-01002	*SURVEY MONUMENT (TYPE 2)	34.000	34.000		
			EACH	0.000	0.00	
			424.00000	34.000		14,416.00

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CAT NO0200 ROADWAY						
0115	629-01110	*LOCATE MONUMENTS	447.000	447.000		
			HOUR	0.000	0.00	
			170.00000	447.000		75,990.00
0120	630-00000	FLAGGING (DELETED BY 105 DATED 7-14-2009)	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0125	630-00007	TRAFFIC CONTROL INSPECTION (DELETED BY 105 DATED 7-14-2009)	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) (DELETED BY 105 DATED 7-14-2009)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0140	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	4.000		
			EACH	0.000	0.00	
			35.00000	4.000		140.00
0145	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0150	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
			SF	0.000	0.00	
			25.00000	40.000		1,000.00
0155	630-80355	PORTABLE MESSAGE SIGN PANEL (DELETED BY 105 DATED 7-14-2009)	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) (DELETED BY 105 DATED 7-14-2009)	0.000	0.000		
			EACH	0.000	0.00	
			1,555.00000	0.000		0.00
0165	630-80360	DRUM CHANNELIZING DEVICE	12.000	12.000		
			EACH	0.000	0.00	
			55.00000	12.000		660.00

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CAT NO0200 ROADWAY						
0170	630-80380	TRAFFIC CONE	23.000	23.000		
			EACH	0.000	0.00	
			5.00000	23.000		115.00
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 (DELETED BY 105 DATED 7-14-2009)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 7-14-2009)	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 (DELETED BY 105 DATED 7-14-2009)	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	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			110,598.00000	1.000		110,598.00
0210	203-02330	LABORER	3,836.000	3,836.000		
			HOURLY	0.000	0.00	
			45.00000	3,836.000		172,620.00
0215	900-00014	ADDED ITEM (LUMP SUM)/ CMO # 7 SETTLEMENT OF DISPUTE BETWEEN CDOT AND ELECTROBRAID	1.000	1.000		
			L S	0.000	0.00	
			106,877.88000	1.000		106,877.88

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CAT NO0200 ROADWAY						
0220	700-70595	F/A DRB ON-DEMAND COMMITTEE DRB EXPENSES	4,661.740	0.000		
			F A	4,661.740	4,661.74	
			1.00000	4,661.740		4,661.74
		CAT 0200	CURRENT AMT	\$ 1,302,746.52	\$ 4,661.74	\$ 1,302,746.52
		PROJECT TOTAL	CURRENT AMT	\$ 1,302,746.52	\$ 4,661.74	\$ 1,302,746.52