

ESTIMATE SUMMARY

11:55:09

CONTID: C16018

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16018-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

28 WORK DAYS

SH 9 N - SAFETY IMPVTS

PERCENT TIME: 78.57

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: SHE0092-019

SH 9 N - SAFETY IMPVTS

NAME OF ROAD: 009D

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING 06/23/2008

DATE TIME STARTED 11/26/2007

5795 IDEAL DRIVE

DATE LET 10/18/2007

DATE WORK BEGAN

DATE AWARDED 10/23/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/26/2007

DATE ACCEPTED

ERIE CO 80516 303/962-8100

DATE NOTICE TO PROCEED 11/26/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 467,467.77	PARTICIPATING	\$ 309,037.65	\$ 195,009.20
AWARD PROJECT AMT:	\$ 422,773.77	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.11%	TOTAL EARNINGS	309,037.65	195,009.20
FUNDS AVAILABLE:	\$ 158,430.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	309,037.65	195,009.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,341.61	-3,334.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	302,696.04	191,675.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	302,696.04	191,675.16
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 191,675.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/23/2008

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CAT NO0200 ROADWAY						
0005	202-00008	*TREE TRIMMING	76.000	39.500		
			HOUR	13.500	4,536.00	
			336.00000	53.000		17,808.00
0010	202-00010	*REMOVAL OF TREE	28.000	28.000		
			EACH	0.000	0.00	
			222.60000	28.000		6,232.80
0015	202-00014	*BRUSH CLEARING	96.000	56.500		
			HOUR	13.500	5,074.65	
			375.90000	70.000		26,313.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	508.000	117.000		
			SY	391.000	9,657.70	
			24.70000	508.000		12,547.60
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	4,050.000	0.000		
			LF	1,775.000	3,017.50	
			1.70000	1,775.000		3,017.50
0030	202-01140	REMOVAL OF GUARDRAIL TYPE 4	185.000	0.000		
			LF	185.000	1,202.50	
			6.50000	185.000		1,202.50
0035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	420.000	0.000		
			CY	359.000	19,709.10	
			54.90000	359.000		19,709.10
0040	203-01500	*BLADING	22.000	0.000		
			HOUR	6.000	945.00	
			157.50000	6.000		945.00
0045	203-01510	*BACKHOE	20.000	3.000		
			HOUR	0.000	0.00	
			110.25000	3.000		330.75
0050	208-00002	EROSION LOG (12 INCH)	1,000.000	800.000		
			LF	0.000	0.00	
			7.95000	800.000		6,360.00
0055	210-00810	RESET GROUND SIGN	20.000	0.000		
			EACH	7.000	1,027.25	
			146.75000	7.000		1,027.25

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE)	0.700	0.000		
			ACRE	0.000	0.00	
			1,125.00000	0.000		0.00
0065	212-00032	SOIL CONDITIONING	0.700	0.000		
			ACRE	0.000	0.00	
			3,749.95000	0.000		0.00
0070	213-00002	MULCHING (WEED FREE HAY)	0.700	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0075	213-00061	MULCH TACKIFIER	140.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
0080	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			236.25000	0.000		0.00
0085	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	975.750	268.000		
			TON	707.750	83,231.40	
			117.60000	975.750		114,748.20
0090	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,200.000	0.000		
			LF	1,875.000	25,875.00	
			13.80000	1,875.000		25,875.00
0095	606-02003	END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	2.000	3,719.30	
			1,859.65000	2.000		3,719.30
0100	606-02005	END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	3.000	3,927.60	
			1,309.20000	3.000		3,927.60
0105	612-00001	DELINEATOR (TYPE I)	56.000	0.000		
			EACH	0.000	0.00	
			18.15000	0.000		0.00
0110	612-00002	DELINEATOR (TYPE II)	6.000	0.000		
			EACH	0.000	0.00	
			24.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00003	DELINEATOR (TYPE III)	8.000 EACH 27.90000	0.000 0.000 0.000	0.00 0.00	0.00
0120	614-00011	SIGN PANEL (CLASS I)	4.000 SF 20.15000	4.000 0.000 4.000	0.00 0.00	80.60
0125	614-00012	SIGN PANEL (CLASS II)	115.000 SF 20.15000	115.000 0.000 115.000	0.00 0.00	2,317.25
0130	614-00013	SIGN PANEL (CLASS III)	128.000 SF 22.25000	0.000 0.000 0.000	0.00 0.00	0.00
0135	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000 LF 20.20000	84.000 0.000 84.000	0.00 0.00	1,696.80
0140	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	7.000 EACH 379.25000	6.000 0.000 6.000	0.00 0.00	2,275.50
0145	614-80001	FLASHING BEACON (SOLAR POWERED)	8.000 EACH 5,550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 2,850.00000	0.900 0.000 0.900	0.00 0.00	2,565.00
0155	626-00000	*MOBILIZATION	1.000 L S 22,960.00000	0.600 0.400 1.000	9,184.00	22,960.00
0160	627-00001	*PAVEMENT MARKING PAINT	10.000 GAL 131.25000	0.000 0.000 0.000	0.00 0.00	0.00
0165	627-00005	*EPOXY PAVEMENT MARKING	20.000 GAL 236.25000	0.000 20.000 20.000	4,725.00	4,725.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	365.000	60.500		
			HOUR	304.500	7,033.95	
			23.10000	365.000		8,431.50
0175	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	6.000		
			DAY	6.000	567.00	
			94.50000	12.000		1,134.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	9.000		
			DAY	15.000	7,796.25	
			519.75000	24.000		12,474.00
0185	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	9.000		
			EACH	4.000	189.00	
			47.25000	13.000		614.25
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			52.55000	2.000		105.10
0205	630-80359	*PORTABLE MESSAGE SIGN PANEL	40.000	6.000		
			DAY	20.000	2,835.00	
			141.75000	26.000		3,685.50
0210	630-80360	*DRUM CHANNELIZING DEVICE	72.000	18.000		
			EACH	18.000	756.00	
			42.00000	36.000		1,512.00
0215	630-80380	*TRAFFIC CONE	250.000	34.000		
			EACH	0.000	0.00	
			10.50000	34.000		357.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	614-80391	RUMBLE STRIP (GRINDING) (ASPHALT) ADDED ITEM	0.000	0.000		
			LF	0.000	0.00	
			0.45000	0.000		0.00
			CAT 0200	CURRENT AMT \$	467,127.22 \$	195,009.20 \$ 308,697.10
CAT NO0400 CONSTRUCTION ENGINEERING						
0245	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			340.55000	1.000		340.55
			CAT 0400	CURRENT AMT \$	340.55 \$	0.00 \$ 340.55
PROJECT TOTAL			CURRENT AMT \$	467,467.77 \$	195,009.20 \$	309,037.65