

ESTIMATE SUMMARY

11:10:33

CONTID: C16018

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 16018-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.5 DAYS

TIME ALLOW:

28 WORK DAYS

SH 9 N - SAFETY IMPVTS

PERCENT TIME: 98.21

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

01/02/2009

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 07/03/2008

DATE CONTRACT EXECUTED

11/26/2007

DATE ACCEPTED

07/03/2008

ERIE CO 80516 303/962-8100

DATE NOTICE TO PROCEED

11/26/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 437,734.30 PARTICIPATING	\$ 437,734.30	\$ 1,360.22
AWARD PROJECT AMT:	\$ 422,773.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	437,734.30	1,360.22
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	437,734.30	1,360.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,341.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	437,734.30	7,701.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	437,734.30	7,701.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,701.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00008	*TREE TRIMMING	53.000	53.000		
			HOUR	0.000	0.00	
			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	70.000	70.000		
			HOUR	0.000	0.00	
			375.90000	70.000		26,313.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	508.000	508.000		
			SY	0.000	0.00	
			24.70000	508.000		12,547.60
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	4,025.000	4,025.000		
			LF	0.000	0.00	
			1.70000	4,025.000		6,842.50
0030	202-01140	REMOVAL OF GUARDRAIL TYPE 4	185.000	185.000		
			LF	0.000	0.00	
			6.50000	185.000		1,202.50
0035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	359.000	359.000		
			CY	0.000	0.00	
			54.90000	359.000		19,709.10
0040	203-01500	*BLADING	6.000	6.000		
			HOUR	0.000	0.00	
			157.50000	6.000		945.00
0045	203-01510	*BACKHOE	3.000	3.000		
			HOUR	0.000	0.00	
			110.25000	3.000		330.75
0050	208-00002	EROSION LOG (12 INCH)	800.000	800.000		
			LF	0.000	0.00	
			7.95000	800.000		6,360.00
0055	210-00810	RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			146.75000	7.000		1,027.25

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			1,125.00000	0.000		0.00
0065	212-00032	SOIL CONDITIONING	0.000	0.000		
			ACRE	0.000	0.00	
			3,749.95000	0.000		0.00
0070	213-00002	MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0075	213-00061	MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
0080	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	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	975.750		
			TON	0.000	0.00	
			117.60000	975.750		114,748.20
0090	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,150.000	4,150.000		
			LF	0.000	0.00	
			13.80000	4,150.000		57,270.00
0095	606-02003	END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,859.65000	4.000		7,438.60
0100	606-02005	END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,309.20000	4.000		5,236.80
0105	612-00001	DELINEATOR (TYPE I)	25.000	25.000		
			EACH	0.000	0.00	
			18.15000	25.000		453.75
0110	612-00002	DELINEATOR (TYPE II)	6.000	6.000		
			EACH	0.000	0.00	
			24.90000	6.000		149.40

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CAT NO0200 ROADWAY						
0115	612-00003	DELINEATOR (TYPE III)	3.000 EACH	3.000 0.000	0.00	83.70
			27.90000	3.000		
0120	614-00011	SIGN PANEL (CLASS I)	4.000 SF	4.000 0.000	0.00	80.60
			20.15000	4.000		
0125	614-00012	SIGN PANEL (CLASS II)	115.000 SF	115.000 0.000	0.00	2,317.25
			20.15000	115.000		
0130	614-00013	SIGN PANEL (CLASS III)	128.000 SF	128.000 0.000	0.00	2,848.00
			22.25000	128.000		
0135	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000 LF	84.000 0.000	0.00	1,696.80
			20.20000	84.000		
0140	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	6.000 EACH	6.000 0.000	0.00	2,275.50
			379.25000	6.000		
0145	614-80001	FLASHING BEACON (SOLAR POWERED)	8.000 EACH	8.000 0.000	0.00	44,400.00
			5,550.00000	8.000		
0150	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.900 0.100	285.00	2,850.00
			2,850.00000	1.000		
0155	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	22,960.00
			22,960.00000	1.000		
0160	627-00001	*PAVEMENT MARKING PAINT	0.000 GAL	0.000 0.000	0.00	0.00
			131.25000	0.000		
0165	627-00005	*EPOXY PAVEMENT MARKING	20.000 GAL	20.000 0.000	0.00	4,725.00
			236.25000	20.000		

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	531.000	531.000		
			HOUR	0.000	0.00	
			23.10000	531.000		12,266.10
0175	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	12.000		
			DAY	0.000	0.00	
			94.50000	12.000		1,134.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	32.000		
			DAY	1.000	519.75	
			519.75000	33.000		17,151.75
0185	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	30.600		
			EACH	3.400	160.65	
			47.25000	34.000		1,606.50
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	21.02	
			52.55000	4.000		210.20
0205	630-80359	*PORTABLE MESSAGE SIGN PANEL	51.000	51.000		
			DAY	0.000	0.00	
			141.75000	51.000		7,229.25
0210	630-80360	*DRUM CHANNELIZING DEVICE	72.000	64.800		
			EACH	7.200	302.40	
			42.00000	72.000		3,024.00
0215	630-80380	*TRAFFIC CONE	68.000	61.200		
			EACH	6.800	71.40	
			10.50000	68.000		714.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT) ADDED ITEM	56,013.000	56,013.000			
			LF	0.000	0.00		
			0.45000	56,013.000		25,205.85	
			CAT 0200	CURRENT AMT \$	437,393.75 \$	1,360.22 \$	437,393.75
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 \$	437,734.30 \$	1,360.22 \$	437,734.30	