

ESTIMATE SUMMARY

21:34:20

CONTID: C16563

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16563-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

45 WORK DAYS

BAKERVILLE TO SILVER PLUME

PERCENT TIME: 24.44

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STA0703-334

BAKERVILLE TO SILVER PLUME

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING 07/24/2008

DATE TIME STARTED 06/16/2008

5795 IDEAL DRIVE

DATE LET 05/15/2008

DATE WORK BEGAN

DATE AWARDED 05/22/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/13/2008

DATE ACCEPTED

ERIE CO 80516 303/962-8100

DATE NOTICE TO PROCEED 06/16/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,299,084.62 PARTICIPATING	\$ 97,844.56	\$ 97,844.56
AWARD PROJECT AMT:	\$ 1,256,471.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.53% TOTAL EARNINGS	97,844.56	97,844.56
FUNDS AVAILABLE:	\$ 1,201,240.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	97,844.56	97,844.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,452.34	-2,452.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	95,392.22	95,392.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	95,392.22	95,392.22
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 95,392.22

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16563  
 PCN: 16563-BID  
 PROJECT: STA0703-334

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 07/24/2008  
 21:34:20

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	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	216.000	0.000		
			SY	0.000	0.00	
			19.05000	0.000		0.00
0010	202-00090	REMOVAL OF DELINEATOR	50.000	0.000		
			EACH	37.000	567.95	
			15.35000	37.000		567.95
0015	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			2,975.00000	0.000		0.00
0020	202-01300	REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0025	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,904.00000	0.000		0.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,679.000	0.000		
			CY	1,452.000	33,033.00	
			22.75000	1,452.000		33,033.00
0035	203-01500	*BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0040	207-00205	*TOPSOIL	2,462.000	0.000		
			CY	0.000	0.00	
			3.15000	0.000		0.00
0045	207-00210	*STOCKPILE TOPSOIL	2,462.000	0.000		
			CY	370.000	925.00	
			2.50000	370.000		925.00
0050	208-00002	*EROSION LOG (12 INCH)	3,000.000	0.000		
			LF	680.000	2,686.00	
			3.95000	680.000		2,686.00
0055	208-00034	*GRAVEL BAG	100.000	0.000		
			LF	100.000	740.00	
			7.40000	100.000		740.00

CONTID: C16563  
 PCN: 16563-BID  
 PROJECT: STA0703-334

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 07/24/2008  
 21:34:20

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						
0060	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000 EACH 952.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 952.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 2,961.75000	0.000 0.250 0.250	740.44	740.44
0075	208-00205	*EROSION CONTROL SUPERVISOR	110.000 HOUR 90.00000	0.000 12.000 12.000	1,080.00	1,080.00
0080	210-00810	RESET GROUND SIGN	5.000 EACH 291.15000	0.000 0.000 0.000	0.00	0.00
0085	210-04020	*MODIFY INLET	18.000 EACH 3,438.00000	0.000 0.000 0.000	0.00	0.00
0090	212-00006	*SEEDING (NATIVE)	4.700 ACRE 529.00000	0.000 0.000 0.000	0.00	0.00
0095	212-00032	*SOIL CONDITIONING	4.700 ACRE 2,962.00000	0.000 0.000 0.000	0.00	0.00
0100	213-00002	*MULCHING (WEED FREE HAY)	2.400 ACRE 425.00000	0.000 0.000 0.000	0.00	0.00
0105	213-00061	*MULCH TACKIFIER	480.000 LB 2.15000	0.000 0.000 0.000	0.00	0.00
0110	216-00039	*SOIL RETENTION BLANKET (STRAW)	12,300.000 SY 1.20000	0.000 0.000 0.000	0.00	0.00

CONTID: C16563  
 PCN: 16563-BID  
 PROJECT: STA0703-334

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 07/24/2008  
 21:34:20

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						
0115	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,308.000 TON	0.000 0.000	0.00	0.00
			24.10000	0.000		0.00
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,129.000 TON	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0125	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	23.400 CY	0.000 0.000	0.00	0.00
			530.00000	0.000		0.00
0130	604-50003	*INLET GRATING AND FRAME TYPE C	18.000 EACH	0.000 0.000	0.00	0.00
			285.00000	0.000		0.00
0135	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	15,950.000 LF	0.000 0.000	0.00	0.00
			26.90000	0.000		0.00
0140	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	22.000 LF	0.000 0.000	0.00	0.00
			290.00000	0.000		0.00
0145	606-01340	END ANCHORAGE TYPE 3D	4.000 EACH	0.000 0.000	0.00	0.00
			675.20000	0.000		0.00
0150	606-01370	TRANSITION TYPE 3G	2.000 EACH	0.000 0.000	0.00	0.00
			1,144.70000	0.000		0.00
0155	606-01460	MEDIAN TERMINAL	8.000 EACH	0.000 0.000	0.00	0.00
			4,533.75000	0.000		0.00
0160	612-00001	DELINEATOR (TYPE I)	25.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0165	612-00002	DELINEATOR (TYPE II)	10.000 EACH	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00

CONTID: C16563  
 PCN: 16563-BID  
 PROJECT: STA0703-334

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 07/24/2008  
 21:34:20

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						
0170	612-00003	DELINEATOR (TYPE III)	10.000 EACH	0.000 0.000	0.00	0.00
			31.00000	0.000		0.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.340	5,457.00	5,457.00
			16,050.00000	0.340		5,457.00
0180	626-00000	*MOBILIZATION	1.000 L S	0.000 0.250	16,100.00	16,100.00
			64,400.00000	0.250		16,100.00
0185	630-00000	*FLAGGING	400.000 HOUR	0.000 0.000	0.00	0.00
			20.10000	0.000		0.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	20.000 DAY	0.000 15.000	1,590.00	1,590.00
			106.00000	15.000		1,590.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	47.000 DAY	0.000 3.000	3,015.00	3,015.00
			1,005.00000	3.000		3,015.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH	0.000 0.000	0.00	0.00
			21.15000	0.000		0.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000 EACH	0.000 8.000	423.20	423.20
			52.90000	8.000		423.20
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000 EACH	0.000 12.000	634.80	634.80
			52.90000	12.000		634.80
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	188.000 SF	0.000 0.000	0.00	0.00
			10.60000	0.000		0.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.000 1.000	1,190.10	1,190.10
			1,190.10000	1.000		1,190.10

CONTID: C16563  
 PCN: 16563-BID  
 PROJECT: STA0703-334

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 07/24/2008  
 21:34:20

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						
0225	630-80359	*PORTABLE MESSAGE SIGN PANEL	104.000	0.000		
			DAY	22.000	3,258.20	
			148.10000	22.000		3,258.20
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	0.000	0.00	
			21.15000	0.000		0.00
0235	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	300.000	0.000		
			LF	0.000	0.00	
			86.85000	0.000		0.00
0240	630-80380	*TRAFFIC CONE	400.000	0.000		
			EACH	180.000	1,341.00	
			7.45000	180.000		1,341.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	1.000	17,985.00	
			17,985.00000	1.000		17,985.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16563  
 PCN: 16563-BID  
 PROJECT: STA0703-334

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 07/24/2008  
 21:34:20

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						
0275	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,292,006.75 \$	90,766.69 \$ 90,766.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	490.00	
			490.00000	1.000		490.00
0285	620-00002	*FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	6,587.87	
			6,587.87000	1.000		6,587.87
			CAT 0400	CURRENT AMT \$	7,077.87 \$	7,077.87 \$ 7,077.87
PROJECT TOTAL			CURRENT AMT \$	1,299,084.62 \$	97,844.56 \$	97,844.56