

ESTIMATE SUMMARY

22:44:57

CONTID: C16563

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16563-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

45 WORK DAYS

BAKERVILLE TO SILVER PLUME

PERCENT TIME: 54.44

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 08/25/2008

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:	\$ 1,296,392.62 PARTICIPATING	\$ 466,817.82	\$ 368,973.26
AWARD PROJECT AMT:	\$ 1,256,471.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.01% TOTAL EARNINGS	466,817.82	368,973.26
FUNDS AVAILABLE:	\$ 829,574.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	466,817.82	368,973.26
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,845.33	-10,392.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	453,972.49	358,580.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	453,972.49	358,580.27
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 358,580.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	37.000		
			EACH	13.000	199.55	
			15.35000	50.000		767.50
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	1.000	145.00	
			145.00000	1.000		145.00
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	1,452.000		
			CY	6,776.000	154,154.00	
			22.75000	8,228.000		187,187.00
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	370.000		
			CY	2,092.000	5,230.00	
			2.50000	2,462.000		6,155.00
0050	208-00002	*EROSION LOG (12 INCH)	2,600.000	680.000		
			LF	50.000	197.50	
			3.95000	730.000		2,883.50
0055	208-00034	*GRAVEL BAG	950.000	100.000		
			LF	840.000	6,216.00	
			7.40000	940.000		6,956.00

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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	0.000 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	0.250 0.400 0.650	1,184.70	1,925.14
0075	208-00205	*EROSION CONTROL SUPERVISOR	100.000 HOUR 90.00000	12.000 14.000 26.000	1,260.00	2,340.00
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

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CAT NO0200 ROADWAY						
0115	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,308.000	0.000		
			TON	1,961.800	47,279.38	
			24.10000	1,961.800		47,279.38
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,099.000	0.000		
			TON	664.200	59,778.00	
			90.00000	664.200		59,778.00
0125	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	23.400	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
0130	604-50003	*INLET GRATING AND FRAME TYPE C	18.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0135	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	15,950.000	0.000		
			LF	1,475.000	39,677.50	
			26.90000	1,475.000		39,677.50
0140	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	22.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0145	606-01340	END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			675.20000	0.000		0.00
0150	606-01370	TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,144.70000	0.000		0.00
0155	606-01460	MEDIAN TERMINAL	8.000	0.000		
			EACH	0.000	0.00	
			4,533.75000	0.000		0.00
0160	612-00001	DELINEATOR (TYPE I)	25.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	612-00002	DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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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	0.340 0.330	5,296.50	10,753.50
			16,050.00000	0.670		
0180	626-00000	*MOBILIZATION	1.000 L S	0.250 0.350	22,540.00	38,640.00
			64,400.00000	0.600		
0185	630-00000	*FLAGGING	400.000 HOUR	0.000 161.000	3,236.10	3,236.10
			20.10000	161.000		
0190	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY	15.000 19.000	2,014.00	3,604.00
			106.00000	34.000		
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000 DAY	3.000 15.000	15,075.00	18,090.00
			1,005.00000	18.000		
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH	0.000 0.000	0.00	0.00
			21.15000	0.000		
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000 EACH	8.000 2.000	105.80	529.00
			52.90000	10.000		
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000 EACH	12.000 0.000	0.00	634.80
			52.90000	12.000		
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	188.000 SF	0.000 0.000	0.00	0.00
			10.60000	0.000		
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.000 0.000	0.00	1,190.10
			1,190.10000	1.000		

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CAT NO0200 ROADWAY						
0225	630-80359	*PORTABLE MESSAGE SIGN PANEL	104.000	22.000		
			DAY	31.000	4,591.10	
			148.10000	53.000		7,849.30
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	37.500	793.13	
			21.15000	37.500		793.13
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	180.000		
			EACH	0.000	0.00	
			7.45000	180.000		1,341.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			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

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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 \$	1,289,314.75 \$	368,973.26 \$ 459,739.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			490.00000	1.000		490.00
0285	620-00002	*FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,587.87000	1.000		6,587.87
			CAT 0400	CURRENT AMT \$	7,077.87 \$	0.00 \$ 7,077.87
PROJECT TOTAL			CURRENT AMT \$	1,296,392.62 \$	368,973.26 \$	466,817.82