

ESTIMATE SUMMARY

11:01:48

CONTID: C16563

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16563-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

45 WORK DAYS

BAKERVILLE TO SILVER PLUME

PERCENT TIME: 103.33

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

11/04/2008

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:	\$ 1,283,211.72 PARTICIPATING	\$ 1,221,784.37	\$ 83,532.56
AWARD PROJECT AMT:	\$ 1,256,471.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.21% TOTAL EARNINGS	1,221,784.37	83,532.56
FUNDS AVAILABLE:	\$ 61,427.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,221,784.37	83,532.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,847.08	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,202,937.29	83,532.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,202,937.29	83,532.56
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 83,532.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	12.000	12.000		
			SY	0.000	0.00	
			19.05000	12.000		228.60
0010	202-00090	REMOVAL OF DELINEATOR	50.000	50.000		
			EACH	0.000	0.00	
			15.35000	50.000		767.50
0015	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			2,975.00000	1.000		2,975.00
0020	202-01300	REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0025	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			1,904.00000	1.000		1,904.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,679.000	9,679.000		
			CY	0.000	0.00	
			22.75000	9,679.000		220,197.25
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	2,462.000		
			CY	0.000	0.00	
			3.15000	2,462.000		7,755.30
0045	207-00210	*STOCKPILE TOPSOIL	2,462.000	2,462.000		
			CY	0.000	0.00	
			2.50000	2,462.000		6,155.00
0050	208-00002	*EROSION LOG (12 INCH)	2,730.000	2,380.000		
			LF	350.000	1,382.50	
			3.95000	2,730.000		10,783.50
0055	208-00034	*GRAVEL BAG	950.000	940.000		
			LF	0.000	0.00	
			7.40000	940.000		6,956.00

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CAT NO0200 ROADWAY						
0060	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	952.00	
			952.00000	1.000		952.00
0065	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			952.00000	0.000		0.00
0070	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.650		
			L S	0.350	1,036.61	
			2,961.75000	1.000		2,961.75
0075	208-00205	*EROSION CONTROL SUPERVISOR	102.000	26.000		
			HOUR	76.000	6,840.00	
			90.00000	102.000		9,180.00
0080	210-00810	RESET GROUND SIGN	5.000	4.000		
			EACH	0.000	0.00	
			291.15000	4.000		1,164.60
0085	210-04020	*MODIFY INLET	16.000	16.000		
			EACH	0.000	0.00	
			3,438.00000	16.000		55,008.00
0090	212-00006	*SEEDING (NATIVE)	4.700	0.000		
			ACRE	4.700	2,486.30	
			529.00000	4.700		2,486.30
0095	212-00032	*SOIL CONDITIONING	4.700	0.000		
			ACRE	4.700	13,921.40	
			2,962.00000	4.700		13,921.40
0100	213-00002	*MULCHING (WEED FREE HAY)	2.400	0.000		
			ACRE	2.400	1,020.00	
			425.00000	2.400		1,020.00
0105	213-00061	*MULCH TACKIFIER	480.000	0.000		
			LB	480.000	1,032.00	
			2.15000	480.000		1,032.00
0110	216-00039	*SOIL RETENTION BLANKET (STRAW)	12,300.000	0.000		
			SY	12,300.000	14,760.00	
			1.20000	12,300.000		14,760.00

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CAT NO0200 ROADWAY						
0115	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,308.000	2,308.000		
			TON	0.000	0.00	
			24.10000	2,308.000		55,622.80
0120	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,099.000	1,034.120		
			TON	9.000	810.00	
			90.00000	1,043.120		93,880.80
0125	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	23.400	23.400		
			CY	0.000	0.00	
			530.00000	23.400		12,402.00
0130	604-50003	*INLET GRATING AND FRAME TYPE C	18.000	0.000		
			EACH	18.000	5,130.00	
			285.00000	18.000		5,130.00
0135	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	15,813.000	15,813.000		
			LF	0.000	0.00	
			26.90000	15,813.000		425,369.70
0140	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	32.000	32.000		
			LF	0.000	0.00	
			290.00000	32.000		9,280.00
0145	606-01340	END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			675.20000	4.000		2,700.80
0150	606-01370	TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,144.70000	2.000		2,289.40
0155	606-01460	MEDIAN TERMINAL	8.000	8.000		
			EACH	0.000	0.00	
			4,533.75000	8.000		36,270.00
0160	612-00001	DELINEATOR (TYPE I)	62.000	0.000		
			EACH	62.000	1,550.00	
			25.00000	62.000		1,550.00
0165	612-00002	DELINEATOR (TYPE II)	1.000	0.000		
			EACH	1.000	30.00	
			30.00000	1.000		30.00

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CAT NO0200 ROADWAY						
0170	612-00003	DELINEATOR (TYPE III)	19.000 EACH	0.000 19.000	589.00	589.00
			31.00000	19.000		589.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	16,050.00
			16,050.00000	1.000		16,050.00
0180	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	64,400.00
			64,400.00000	1.000		64,400.00
0185	630-00000	*FLAGGING	400.000 HOUR	241.000 0.000	0.00	4,844.10
			20.10000	241.000		4,844.10
0190	630-00007	*TRAFFIC CONTROL INSPECTION	51.000 DAY	45.000 6.000	636.00	5,406.00
			106.00000	51.000		5,406.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	48.000 DAY	34.000 14.000	14,070.00	48,240.00
			1,005.00000	48.000		48,240.00
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	18.000 0.000	0.00	952.20
			52.90000	18.000		952.20
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000 EACH	21.600 0.000	0.00	1,142.64
			52.90000	21.600		1,142.64
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	1.800 0.000	0.00	2,142.18
			1,190.10000	1.800		2,142.18

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CAT NO0200 ROADWAY						
0225	630-80359	*PORTABLE MESSAGE SIGN PANEL	110.000	83.000		
			DAY	27.000	3,998.70	
			148.10000	110.000		16,291.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000	67.500		
			EACH	0.000	0.00	
			21.15000	67.500		1,427.63
0235	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	170.000	0.000		
			LF	153.000	13,288.05	
			86.85000	153.000		13,288.05
0240	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			7.45000	360.000		2,682.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			17,985.00000	1.800		32,373.00
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 \$	1,276,133.85 \$	83,532.56 \$ 1,214,706.50
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 \$	1,283,211.72 \$	83,532.56 \$	1,221,784.37