

ESTIMATE SUMMARY

11:17:06

CONTID: C16563

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 16563-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.5 DAYS

TIME ALLOW:

51 WORK DAYS

BAKERVILLE TO SILVER PLUME

PERCENT TIME: 99.02

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 06/24/2009

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 12/12/2008

DATE CONTRACT EXECUTED 06/13/2008

DATE ACCEPTED 12/12/2008

ERIE CO 80516 303/962-8100

DATE NOTICE TO PROCEED 06/16/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,238,764.19 PARTICIPATING	\$ 1,228,980.43	\$ 7,196.06
AWARD PROJECT AMT:	\$ 1,256,471.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.21% TOTAL EARNINGS	1,228,980.43	7,196.06
FUNDS AVAILABLE:	\$ 9,783.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,228,980.43	7,196.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	18,847.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,228,980.43	26,043.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,228,980.43	26,043.14
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 26,043.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.000	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	2,730.000		
			LF	0.000	0.00	
			3.95000	2,730.000		10,783.50
0055	208-00034	*GRAVEL BAG	940.000	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 EACH 952.00000	1.000 0.000 1.000	0.00	952.00
0065	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH 952.00000	0.000 0.000 0.000	0.00	0.00
0070	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 2,961.75000	1.000 0.000 1.000	0.00	2,961.75
0075	208-00205	*EROSION CONTROL SUPERVISOR	102.000 HOUR 90.00000	102.000 0.000 102.000	0.00	9,180.00
0080	210-00810	RESET GROUND SIGN	4.000 EACH 291.15000	4.000 0.000 4.000	0.00	1,164.60
0085	210-04020	*MODIFY INLET	16.000 EACH 3,438.00000	16.000 0.000 16.000	0.00	55,008.00
0090	212-00006	*SEEDING (NATIVE)	4.700 ACRE 529.00000	4.700 0.000 4.700	0.00	2,486.30
0095	212-00032	*SOIL CONDITIONING	4.700 ACRE 2,962.00000	4.700 0.000 4.700	0.00	13,921.40
0100	213-00002	*MULCHING (WEED FREE HAY)	2.400 ACRE 425.00000	2.400 0.000 2.400	0.00	1,020.00
0105	213-00061	*MULCH TACKIFIER	480.000 LB 2.15000	480.000 0.000 480.000	0.00	1,032.00
0110	216-00039	*SOIL RETENTION BLANKET (STRAW)	12,300.000 SY 1.20000	12,300.000 0.000 12,300.000	0.00	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)	1,043.120	1,043.120		
			TON	0.000	0.00	
			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	18.000		
			EACH	0.000	0.00	
			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	62.000		
			EACH	0.000	0.00	
			25.00000	62.000		1,550.00
0165	612-00002	DELINEATOR (TYPE II)	1.000	1.000		
			EACH	0.000	0.00	
			30.00000	1.000		30.00

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CAT NO0200 ROADWAY						
0170	612-00003	DELINEATOR (TYPE III)	19.000 EACH	19.000 0.000	0.00	
			31.00000	19.000		589.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			16,050.00000	1.000		16,050.00
0180	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			64,400.00000	1.000		64,400.00
0185	630-00000	*FLAGGING	400.000 HOUR	241.000 0.000	0.00	
			20.10000	241.000		4,844.10
0190	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY	51.000 -1.000	-106.00	
			106.00000	50.000		5,300.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	49.000 DAY	48.000 1.000	1,005.00	
			1,005.00000	49.000		49,245.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000 EACH	0.000 0.000	0.00	
			21.15000	0.000		0.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH	18.000 2.000	105.80	
			52.90000	20.000		1,058.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH	21.600 2.400	126.96	
			52.90000	24.000		1,269.60
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000 SF	0.000 0.000	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 0.200	238.02	
			1,190.10000	2.000		2,380.20

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CAT NO0200 ROADWAY						
0225	630-80359	*PORTABLE MESSAGE SIGN PANEL	112.000	110.000		
			DAY	2.000	296.20	
			148.10000	112.000		16,587.20
0230	630-80360	*DRUM CHANNELIZING DEVICE	75.000	67.500		
			EACH	7.500	158.63	
			21.15000	75.000		1,586.25
0235	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	170.000	153.000		
			LF	17.000	1,476.45	
			86.85000	170.000		14,764.50
0240	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	40.000	298.00	
			7.45000	400.000		2,980.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.200	3,597.00	
			17,985.00000	2.000		35,970.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	6,587.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0290	900-00006	ADDED ITEM (DOLLAR)/ LIEN WITHOLDING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,231,686.32 \$	7,196.06 \$ 1,221,902.55
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 \$	1,238,764.19 \$	7,196.06 \$ 1,228,980.42