

ESTIMATE SUMMARY

CONTID: C16808

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16808-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

60 WORK DAYS

SNOW CONTROL FENCE

PERCENT TIME: 0.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

IMR600-322

SNOW CONTROL FENCE

NAME OF ROAD:

025A

PROJECT COUNTIES:

ARAPAHOE, REGION 6

DOUGLAS, REGION 6

DENVER

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING

02/02/2009

DATE TIME STARTED

12/01/2008

5795 IDEAL DRIVE

DATE LET

10/09/2008

DATE WORK BEGAN

12/01/2008

DATE AWARDED

10/21/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/29/2008

DATE ACCEPTED

ERIE

CO 80516

303/962-8100

DATE NOTICE TO PROCEED

12/01/2008

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 312,632.60	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 279,132.60	NON-PARTICIPATING	69,312.22	69,312.22
PERCENT COMPLETE:	22.17%	TOTAL EARNINGS	69,312.22	69,312.22
FUNDS AVAILABLE:	\$ 243,320.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	69,312.22	69,312.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,916.17	-1,916.17
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	67,396.05	67,396.05
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	67,396.05	67,396.05
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

67,396.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16808
 PCN: 16808-BID
 PROJECT: IMR600-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/02/2009

09:14:29

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	208-00018	*GRAVEL BAG	100.000	0.000		
			LF	0.000	0.00	
			10.90000	0.000		0.00
0010	208-00050	*STORM DRAIN INLET PROTECTION	50.000	0.000		
			EACH	0.000	0.00	
			103.50000	0.000		0.00
0015	208-00205	EROSION CONTROL SUPERVISOR	60.000	0.000		
			HOUR	0.000	0.00	
			83.20000	0.000		0.00
0020	607-53137	FENCE CHAIN LINK (SPECIAL) (36 INCH)	4,582.000	0.000		
			LF	1,000.000	38,000.00	
			38.00000	1,000.000		38,000.00
0025	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	5,440.00	
			10,880.00000	0.500		5,440.00
0030	630-00000	FLAGGING	840.000	0.000		
			HOUR	255.500	5,391.05	
			21.10000	255.500		5,391.05
0035	630-00007	TRAFFIC CONTROL INSPECTION	30.000	0.000		
			DAY	0.000	0.00	
			110.90000	0.000		0.00
0040	630-00012	TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	28.000	15,369.20	
			548.90000	28.000		15,369.20
0045	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	0.000		
			EACH	0.000	0.00	
			44.35000	0.000		0.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	0.000		
			EACH	5.500	243.93	
			44.35000	5.500		243.93
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	1.500	66.53	
			44.35000	1.500		66.53

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CAT NO0200 ROADWAY						
0060	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
0065	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			4,435.30000	0.000		0.00
0070	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	0.000		
			EACH	0.500	277.23	
			554.45000	0.500		277.23
0075	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			44.35000	0.000		0.00
0080	630-80380	TRAFFIC CONE	400.000	0.000		
			EACH	20.000	89.00	
			4.45000	20.000		89.00
0085	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.500	4,435.28	
			8,870.55000	0.500		4,435.27
0090	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70380	F/A EROSION CONTROL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	312,632.60 \$	69,312.22 \$
			PROJECT TOTAL	CURRENT AMT \$	312,632.60 \$	69,312.22 \$