

ESTIMATE SUMMARY

CONTID: C16808

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16808-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

60 WORK DAYS

SNOW CONTROL FENCE

PERCENT TIME: 1.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: IMR600-322
 SNOW CONTROL FENCE
 NAME OF ROAD: 025A
 PROJECT COUNTIES: ARAPAHOE, REGION 6
 DENVER

DOUGLAS, REGION 6

CONTRACTOR:

IDEAL FENCING CORPORATION
 5795 IDEAL DRIVE

PAY PERIOD ENDING	07/10/2009	DATE TIME STARTED	12/01/2008
DATE LET	10/09/2008	DATE WORK BEGAN	12/01/2008
DATE AWARDED	10/21/2008	DATE TIME STOPPED	03/20/2009
DATE CONTRACT EXECUTED	10/29/2008	DATE ACCEPTED	03/20/2009
DATE NOTICE TO PROCEED	12/01/2008		

ERIE CO 80516 303/962-8100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 335,396.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 279,132.60 NON-PARTICIPATING	260,195.64	17,234.46
PERCENT COMPLETE:	77.58% TOTAL EARNINGS	260,195.64	17,234.46
FUNDS AVAILABLE:	\$ 75,200.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	260,195.64	17,234.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,186.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	260,195.64	21,421.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	260,195.64	21,421.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,421.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	30.000		
			HOUR	30.000	2,496.00	
			83.20000	60.000		4,992.00
0020	607-53137	FENCE CHAIN LINK (SPECIAL) (36 INCH)	4,582.000	4,446.000		
			LF	0.000	0.00	
			38.00000	4,446.000		168,948.00
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,880.00000	1.000		10,880.00
0030	630-00000	FLAGGING	840.000	497.500		
			HOUR	2.500	52.75	
			21.10000	500.000		10,550.00
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	55.000		
			DAY	0.000	0.00	
			548.90000	55.000		30,189.50
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	9.900		
			EACH	11.100	492.29	
			44.35000	21.000		931.35
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	2.700		
			EACH	5.300	235.06	
			44.35000	8.000		354.80

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CAT NO0200 ROADWAY						
0060	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	32.000	284.80	
			8.90000	32.000		284.80
0065	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	8,870.60	
			4,435.30000	2.000		8,870.60
0070	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	0.900		
			EACH	1.100	609.90	
			554.45000	2.000		1,108.90
0075	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	8.000	354.80	
			44.35000	8.000		354.80
0080	630-80380	TRAFFIC CONE	400.000	36.000		
			EACH	64.000	284.80	
			4.45000	100.000		445.00
0085	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.100	887.06	
			8,870.55000	1.000		8,870.55
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
0110	900-00012	ADDED ITEM (FOOT)/ REMOVE EXISTING WIRING	635.000	635.000		
			LF	0.000	0.00	
			1.09000	635.000		692.15

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CAT NO0200 ROADWAY						
0115	613-10010	WIRING (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			5,755.20000	1.000		5,755.20
0120	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) ADDITIONAL TMA FOR 2-CREW OPERATIONS	11.000	9.900		
			DAY	0.000	0.00	
			434.50000	9.900		4,301.55
0125	210-01050	RESET CHAIN LINK FENCE AT NB ORCHARD & BELLEVIEW ONRAMPS	165.000	0.000		
			LF	165.000	2,666.40	
			16.16000	165.000		2,666.40
			CAT 0200	CURRENT AMT \$	335,396.45 \$	17,234.46 \$
			PROJECT TOTAL	CURRENT AMT \$	335,396.45 \$	17,234.46 \$
						260,195.60