

ESTIMATE SUMMARY

CONTID: C17192

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17192-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-70: MEDIAN CABLE RAIL INSTALL

PERCENT TIME: 100.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

ES60704-217

I-70: MEDIAN CABLE RAIL INSTALL

NAME OF ROAD:

070A

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING

09/19/2009

DATE TIME STARTED 07/13/2009

5795 IDEAL DRIVE

DATE LET

05/21/2009

DATE WORK BEGAN 07/13/2009

DATE AWARDED

06/01/2009

DATE TIME STOPPED 09/30/2009

DATE CONTRACT EXECUTED

06/22/2009

DATE ACCEPTED 09/30/2009

ERIE

CO 80516

303/962-8100

DATE NOTICE TO PROCEED

07/13/2009

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 302,170.96 PARTICIPATING | \$ 241,403.58 | \$ 10,629.06 |
| AWARD PROJECT AMT: | \$ 232,313.95 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 79.89% TOTAL EARNINGS | 241,403.58 | 10,629.06 |
| FUNDS AVAILABLE: | \$ 60,767.38 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 241,403.58 | 10,629.06 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -3,484.71 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 237,918.87 | 10,629.06 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 237,918.87 | 10,629.06 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 10,629.06 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17192
 PCN: 17192-BID
 PROJECT: ES60704-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/17/2009

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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 | 202-00090 | REMOVAL OF DELINEATOR | 37.000 | 37.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.80000 | 37.000 | | 325.60 |
| 0010 | 203-01500 | *BLADING | 30.000 | 19.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 147.50000 | 19.000 | | 2,802.50 |
| 0015 | 203-01597 | POTHOLING | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.70000 | 0.000 | | 0.00 |
| 0020 | 207-00205 | *TOPSOIL | 1,060.000 | 1,060.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.25000 | 1,060.000 | | 15,105.00 |
| 0025 | 208-00002 | *EROSION LOG (12 INCH) | 210.000 | 180.000 | | |
| | | | LF | 30.000 | 174.00 | |
| | | | 5.80000 | 210.000 | | 1,218.00 |
| 0030 | 208-00004 | *SILT BERM | 192.000 | 144.000 | | |
| | | | LF | 48.000 | 1,012.80 | |
| | | | 21.10000 | 192.000 | | 4,051.20 |
| 0035 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 234.60000 | 1.000 | | 234.60 |
| 0040 | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,211.50000 | 2.000 | | 2,423.00 |
| 0045 | 208-00103 | *REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 30.000 | 0.000 | | |
| | | | HOUR | 4.000 | 147.60 | |
| | | | 36.90000 | 4.000 | | 147.60 |
| 0050 | 208-00105 | *REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 30.000 | 0.000 | | |
| | | | HOUR | 4.000 | 274.00 | |
| | | | 68.50000 | 4.000 | | 274.00 |
| 0055 | 208-00205 | *EROSION CONTROL SUPERVISOR | 100.000 | 12.500 | | |
| | | | HOUR | 13.000 | 616.20 | |
| | | | 47.40000 | 25.500 | | 1,208.70 |

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|--------------------|-----------|-----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 212-00006 | *SEEDING (NATIVE) | 2.000 | 1.500 | | |
| | | | ACRE | 0.500 | 218.55 | |
| | | | 437.10000 | 2.000 | | 874.20 |
| 0065 | 212-00032 | *SOIL CONDITIONING | 2.000 | 1.500 | | |
| | | | ACRE | 0.500 | 1,106.35 | |
| | | | 2,212.70000 | 2.000 | | 4,425.40 |
| 0070 | 213-00003 | *MULCHING (WEED FREE) | 2.000 | 1.500 | | |
| | | | ACRE | 0.500 | 237.10 | |
| | | | 474.20000 | 2.000 | | 948.40 |
| 0075 | 213-00061 | *MULCH TACKIFIER | 400.000 | 260.000 | | |
| | | | LB | 140.000 | 294.00 | |
| | | | 2.10000 | 400.000 | | 840.00 |
| 0080 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 80.000 | 80.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.10000 | 80.000 | | 168.00 |
| 0083 | 217-00000 | *HERBICIDE TREATMENT | 3,400.000 | 3,400.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.20000 | 3,400.000 | | 680.00 |
| 0085 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 600.440 | 600.440 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 112.75000 | 600.440 | | 67,699.61 |
| 0090 | 601-03000 | CONCRETE CLASS D | 12.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 202.00000 | 0.000 | | 0.00 |
| 0095 | 606-20010 | TENSIONED CABLE BARRIER | 7,713.000 | 7,613.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.80000 | 7,613.000 | | 82,220.40 |
| 0100 | 606-21010 | END ANCHORAGE (TENSIONED CABLE BARRIER) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,607.55000 | 4.000 | | 10,430.20 |
| 0105 | 612-00001 | DELINEATOR (TYPE I) | 47.000 | 31.000 | | |
| | | | EACH | 16.000 | 437.60 | |
| | | | 27.35000 | 47.000 | | 1,285.45 |

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|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 612-00003 | DELINEATOR (TYPE III) | 8.000 EACH | 6.000 0.000 | 0.00 | |
| | | | 31.15000 | 6.000 | | 186.90 |
| 0115 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S | 1.000 0.000 | 0.00 | |
| | | | 1,100.00000 | 1.000 | | 1,100.00 |
| 0120 | 626-00000 | *MOBILIZATION | 1.000 L S | 1.000 0.000 | 0.00 | |
| | | | 4,522.95000 | 1.000 | | 4,522.95 |
| 0123 | 630-00007 | *TRAFFIC CONTROL INSPECTION TRAFFIC CONTROL INSPECTION | 18.000 DAY | 0.000 18.000 | 1,980.00 | |
| | | | 110.00000 | 18.000 | | 1,980.00 |
| 0125 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 40.000 DAY | 24.000 0.000 | 0.00 | |
| | | | 537.30000 | 24.000 | | 12,895.20 |
| 0130 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 6.000 EACH | 1.800 0.200 | 7.38 | |
| | | | 36.90000 | 2.000 | | 73.80 |
| 0135 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 22.000 EACH | 9.000 1.000 | 36.90 | |
| | | | 36.90000 | 10.000 | | 369.00 |
| 0140 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 26.000 EACH | 10.800 1.200 | 44.28 | |
| | | | 36.90000 | 12.000 | | 442.80 |
| 0145 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 131.000 SF | 89.100 41.900 | 1,104.07 | |
| | | | 26.35000 | 131.000 | | 3,451.85 |
| 0150 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 EACH | 1.800 0.200 | 611.08 | |
| | | | 3,055.40000 | 2.000 | | 6,110.80 |
| 0155 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 EACH | 0.900 1.100 | 579.37 | |
| | | | 526.70000 | 2.000 | | 1,053.40 |

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|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0157 | 630-80360 | *DRUM CHANNELIZING DEVICE | 50.000 | 45.000 | | | |
| | | | EACH | 5.000 | 185.00 | | |
| | | | 37.00000 | 50.000 | | 1,850.00 | |
| 0160 | 630-80380 | *TRAFFIC CONE | 200.000 | 72.900 | | | |
| | | | EACH | 127.100 | 667.28 | | |
| | | | 5.25000 | 200.000 | | 1,050.00 | |
| 0165 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 1.000 | 0.900 | | | |
| | | | EACH | 0.100 | 895.50 | | |
| | | | 8,955.00000 | 1.000 | | 8,955.00 | |
| 0170 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 30,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0175 | 700-70011 | F/A PARTNERING | 200.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0180 | 700-70016 | F/A FUEL COST ADJUSTMENT | 2,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0185 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 302,170.96 \$ | 10,629.06 \$ | 241,403.56 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 302,170.96 \$ | 10,629.06 \$ | 241,403.56 |