

ESTIMATE SUMMARY

09:09:11

CONTID: C17195

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17195-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

32 WORK DAYS

FY 09 - REGION 4 GUARDRAIL

PERCENT TIME: 71.88

ORIG TIME ALLOW:

32 WORK DAYS

PROJECT NO:

STA R400-241

FY 09 - REGION 4 GUARDRAIL

NAME OF ROAD:

PROJECT COUNTIES: VARIOUS, REGION 4

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING

12/31/2009

DATE TIME STARTED 09/29/2009

5795 IDEAL DRIVE

DATE LET

08/27/2009

DATE WORK BEGAN

DATE AWARDED

09/03/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/24/2009

DATE ACCEPTED

ERIE

CO 80516

303/962-8100

DATE NOTICE TO PROCEED

09/29/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 427,151.66 PARTICIPATING	\$ 172,104.90	\$ 52,190.20
AWARD PROJECT AMT:	\$ 382,116.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.29% TOTAL EARNINGS	172,104.90	52,190.20
FUNDS AVAILABLE:	\$ 255,046.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	172,104.90	52,190.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,812.15	-1,565.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	167,292.75	50,624.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	167,292.75	50,624.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,624.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17195
 PCN: 17195-BID
 PROJECT: STA R400-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/07/2010

09:09:11

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	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,335.000	275.000		
			LF	0.000	0.00	
			1.90000	275.000		522.50
0010	202-01170	REMOVAL OF GUARDRAIL TYPE 7	80.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0015	202-01200	REMOVAL OF TENSIONED CABLE BARRIER	360.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0020	202-01300	REMOVAL OF END ANCHORAGE	10.000	9.000		
			EACH	0.000	0.00	
			145.00000	9.000		1,305.00
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,635.000	55.000		
			CY	0.000	0.00	
			52.13000	55.000		2,867.15
0030	203-01500	*BLADING	32.000	10.000		
			HOUR	0.000	0.00	
			136.95000	10.000		1,369.50
0035	208-00002	*EROSION LOG (12 INCH)	2,720.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0040	208-00034	*GRAVEL BAG	180.000	0.000		
			LF	0.000	0.00	
			6.85000	0.000		0.00
0045	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	25.000	0.000		
			HOUR	0.000	0.00	
			68.50000	0.000		0.00
0050	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	2.000	1.000		
			EACH	0.000	0.00	
			90.00000	1.000		90.00
0055	210-00090	RESET DELINEATOR	20.000	20.000		
			EACH	0.000	0.00	
			16.65000	20.000		333.00

CONTID: C17195
 PCN: 17195-BID
 PROJECT: STA R400-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/07/2010
 09:09:11

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						
0060	210-00810	RESET GROUND SIGN	3.000 EACH	0.000 0.000	0.00	0.00
			95.50000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	0.610 ACRE	0.000 0.000	0.00	0.00
			684.20000	0.000		0.00
0070	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,488.500 LF	3,998.000 2,248.000	30,123.20	83,696.40
			13.40000	6,246.000		
0075	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	50.000 LF	25.000 0.000	0.00	545.00
			21.80000	25.000		
0080	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	80.000 LF	0.000 0.000	0.00	0.00
			66.05000	0.000		0.00
0085	606-01340	END ANCHORAGE TYPE 3D	12.000 EACH	4.000 8.000	4,250.80	6,376.20
			531.35000	12.000		
0090	606-01370	TRANSITION TYPE 3G	1.000 EACH	0.000 0.000	0.00	0.00
			969.30000	0.000		0.00
0095	606-01385	TRANSITION TYPE 3J	5.000 EACH	5.000 0.000	0.00	3,016.75
			603.35000	5.000		
0100	606-01390	END ANCHORAGE TYPE 3K	5.000 EACH	5.000 0.000	0.00	4,240.00
			848.00000	5.000		
0105	606-01460	MEDIAN TERMINAL	4.000 EACH	2.000 0.000	0.00	6,504.90
			3,252.45000	2.000		
0110	606-02005	END ANCHORAGE (FLARED)	38.000 EACH	14.000 8.000	10,046.00	27,626.50
			1,255.75000	22.000		

CONTID: C17195
 PCN: 17195-BID
 PROJECT: STA R400-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/07/2010
 09:09:11

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						
0115	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	4.000	0.000		
			EACH	2.000	3,767.70	
			1,883.85000	2.000		3,767.70
0120	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			19,500.00000	0.600		11,700.00
0125	630-00000	*FLAGGING	500.000	61.000		
			HOUR	0.000	0.00	
			22.10000	61.000		1,348.10
0130	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	10.000		
			DAY	0.000	0.00	
			84.25000	10.000		842.50
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	32.000	21.000		
			DAY	10.000	4,002.50	
			400.25000	31.000		12,407.75
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	5.000		
			EACH	0.000	0.00	
			68.50000	5.000		342.50
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	20.000		
			EACH	0.000	0.00	
			89.55000	20.000		1,791.00
0146	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			875.00000	1.000		875.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	300.000	3.000		
			EACH	0.000	0.00	
			42.15000	3.000		126.45
0155	630-80380	*TRAFFIC CONE	60.000	30.000		
			EACH	0.000	0.00	
			13.70000	30.000		411.00
0160	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17195
 PCN: 17195-BID
 PROJECT: STA R400-241

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 01/07/2010
 09:09:11

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							
0165	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	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 \$	427,151.66 \$	52,190.20 \$	172,104.90
			PROJECT TOTAL	CURRENT AMT \$	427,151.66 \$	52,190.20 \$	172,104.90