

ESTIMATE SUMMARY

CONTID: C17195

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17195-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

37 WORK DAYS

FY 09 - REGION 4 GUARDRAIL

PERCENT TIME: 79.73

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

01/25/2010

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:	\$ 345,828.21 PARTICIPATING	\$ 259,433.03	\$ 87,328.13
AWARD PROJECT AMT:	\$ 382,116.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.02% TOTAL EARNINGS	259,433.03	87,328.13
FUNDS AVAILABLE:	\$ 86,395.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	259,433.03	87,328.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,731.75	-919.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	253,701.28	86,408.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	253,701.28	86,408.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 86,408.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/26/2010

09:20:12

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	1,125.000	275.000		
			LF	425.000	807.50	
			1.90000	700.000		1,330.00
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	180.000	0.000		
			LF	90.000	216.00	
			2.40000	90.000		216.00
0020	202-01300	REMOVAL OF END ANCHORAGE	17.000	9.000		
			EACH	2.000	290.00	
			145.00000	11.000		1,595.00
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	55.000	55.000		
			CY	0.000	0.00	
			52.13000	55.000		2,867.15
0030	203-01500	*BLADING	15.000	10.000		
			HOUR	0.000	0.00	
			136.95000	10.000		1,369.50
0035	208-00002	*EROSION LOG (12 INCH)	240.000	0.000		
			LF	80.000	276.00	
			3.45000	80.000		276.00
0040	208-00034	*GRAVEL BAG	0.000	0.000		
			LF	0.000	0.00	
			6.85000	0.000		0.00
0045	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			68.50000	0.000		0.00
0050	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	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

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			95.50000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			684.20000	0.000		0.00
0070	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,621.000	6,246.000		
			LF	2,775.000	37,185.00	
			13.40000	9,021.000		120,881.40
0075	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	50.000	25.000		
			LF	25.000	545.00	
			21.80000	50.000		1,090.00
0080	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	80.000	0.000		
			LF	0.000	0.00	
			66.05000	0.000		0.00
0085	606-01340	END ANCHORAGE TYPE 3D	17.000	12.000		
			EACH	5.000	2,656.75	
			531.35000	17.000		9,032.95
0090	606-01370	TRANSITION TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			969.30000	0.000		0.00
0095	606-01385	TRANSITION TYPE 3J	5.000	5.000		
			EACH	0.000	0.00	
			603.35000	5.000		3,016.75
0100	606-01390	END ANCHORAGE TYPE 3K	5.000	5.000		
			EACH	0.000	0.00	
			848.00000	5.000		4,240.00
0105	606-01460	MEDIAN TERMINAL	4.000	2.000		
			EACH	2.000	6,504.90	
			3,252.45000	4.000		13,009.80
0110	606-02005	END ANCHORAGE (FLARED)	35.000	22.000		
			EACH	7.000	8,790.25	
			1,255.75000	29.000		36,416.75

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CAT NO0200 ROADWAY						
0115	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	2.000	2.000		
			EACH	0.000	0.00	
			1,883.85000	2.000		3,767.70
0120	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	7,800.00	
			19,500.00000	1.000		19,500.00
0125	630-00000	*FLAGGING	200.000	61.000		
			HOUR	0.000	0.00	
			22.10000	61.000		1,348.10
0130	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	10.000		
			DAY	4.000	337.00	
			84.25000	14.000		1,179.50
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	31.000		
			DAY	12.000	4,803.00	
			400.25000	43.000		17,210.75
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	5.000		
			EACH	0.000	0.00	
			68.50000	5.000		342.50
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	20.000		
			EACH	2.000	179.10	
			89.55000	22.000		1,970.10
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	50.000	3.000		
			EACH	17.500	737.63	
			42.15000	20.500		864.08
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

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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	
0185	630-80376	GUARDRAIL TYPE 7 (TEMPORARY) MCR 3 REM ASPH MAT	900.000	0.000			
			LF	450.000	11,700.00		
			26.00000	450.000		11,700.00	
0190	202-00220	REMOVAL OF ASPHALT MAT	450.000	0.000			
			SY	450.000	4,500.00		
			10.00000	450.000		4,500.00	
			CAT 0200	CURRENT AMT \$	345,828.21	\$ 87,328.13	\$ 259,433.03
			PROJECT TOTAL	CURRENT AMT \$	345,828.21	\$ 87,328.13	\$ 259,433.03