

ESTIMATE SUMMARY

10:01:31

CONTID: C17195

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17195-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

37 WORK DAYS

FY 09 - REGION 4 GUARDRAIL

PERCENT TIME: 94.59

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 11/04/2010

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 03/05/2010

DATE CONTRACT EXECUTED 09/24/2009

DATE ACCEPTED 03/05/2010

ERIE CO 80516 303/962-8100

DATE NOTICE TO PROCEED 09/29/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 362,507.60 PARTICIPATING	\$ 324,071.01	\$ 8,052.37
AWARD PROJECT AMT:	\$ 382,116.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.40% TOTAL EARNINGS	324,071.01	8,052.37
FUNDS AVAILABLE:	\$ 38,436.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	324,071.01	8,052.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,731.75	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	318,339.26	8,052.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	318,339.26	8,052.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,052.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/04/2010
 10:01:31

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	1,125.000		
			LF		0.000	0.00	
				1.90000	1,125.000		2,137.50
0010	202-01170	*REMOVAL OF GUARDRAIL TYPE 7		80.000	80.000		
			LF		0.000	0.00	
				6.25000	80.000		500.00
0015	202-01200	REMOVAL OF TENSIONED CABLE BARRIER		180.000	180.000		
			LF		0.000	0.00	
				2.40000	180.000		432.00
0020	202-01300	REMOVAL OF END ANCHORAGE		18.000	18.000		
			EACH		0.000	0.00	
				145.00000	18.000		2,610.00
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)		210.000	210.000		
			CY		0.000	0.00	
				52.13000	210.000		10,947.30
0030	203-01500	*BLADING		15.000	10.000		
			HOURL		0.000	0.00	
				136.95000	10.000		1,369.50
0035	208-00002	*EROSION LOG (12 INCH)		240.000	190.000		
			LF		0.000	0.00	
				3.45000	190.000		655.50
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		
			HOURL		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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/04/2010
 10:01:31

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	1.000	1.000		
			EACH	0.000	0.00	
			95.50000	1.000		95.50
0065	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.500	342.10	
			684.20000	0.500		342.10
0070	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,646.000	9,646.000		
			LF	0.000	0.00	
			13.40000	9,646.000		129,256.40
0075	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	50.000	50.000		
			LF	0.000	0.00	
			21.80000	50.000		1,090.00
0080	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	80.000	80.000		
			LF	0.000	0.00	
			66.05000	80.000		5,284.00
0081	601-01000	CONCRETE CLASS B BARRIER FOOTER	7.800	0.000		
			CY	7.800	3,120.00	
			400.00000	7.800		3,120.00
0085	606-01340	END ANCHORAGE TYPE 3D	17.000	17.000		
			EACH	0.000	0.00	
			531.35000	17.000		9,032.95
0090	606-01370	TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			969.30000	1.000		969.30
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	4.000		
			EACH	0.000	0.00	
			3,252.45000	4.000		13,009.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/04/2010
 10:01:31

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						
0110	606-02005	END ANCHORAGE (FLARED)	36.000	36.000		
			EACH	0.000	0.00	
			1,255.75000	36.000		45,207.00
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	1.000		
			L S	0.000	0.00	
			19,500.00000	1.000		19,500.00
0125	630-00000	*FLAGGING	203.000	203.000		
			HOUR	0.000	0.00	
			22.10000	203.000		4,486.30
0130	630-00007	*TRAFFIC CONTROL INSPECTION	21.000	21.000		
			DAY	0.000	0.00	
			84.25000	21.000		1,769.25
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000	53.000		
			DAY	3.000	1,200.75	
			400.25000	56.000		22,414.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	10.800		
			EACH	1.200	82.20	
			68.50000	12.000		822.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	54.000		
			EACH	6.000	537.30	
			89.55000	60.000		5,373.00
0146	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	175.00	
			875.00000	2.000		1,750.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	50.000	36.900		
			EACH	4.100	172.82	
			42.15000	41.000		1,728.15
0155	630-80380	*TRAFFIC CONE	60.000	54.000		
			EACH	6.000	82.20	
			13.70000	60.000		822.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/04/2010
 10:01:31

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						
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
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	810.000		
			LF	90.000	2,340.00	
			26.00000	900.000		23,400.00
0190	202-00220	REMOVAL OF ASPHALT MAT	450.000	450.000		
			SY	0.000	0.00	
			10.00000	450.000		4,500.00
			CAT 0200	CURRENT AMT \$	362,507.60 \$	8,052.37 \$ 324,071.00
			PROJECT TOTAL	CURRENT AMT \$	362,507.60 \$	8,052.37 \$ 324,071.00