

ESTIMATE SUMMARY

07:24:51

CONTID: C17701

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17701-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

SH 82 DEER FENCING MP 10 - 16

PERCENT TIME: 25.95 ORIG TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

PROJECT NO: C 0821-091

SH 82 DEER FENCING MP 10 - 16

NAME OF ROAD: 082A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

WATERFORD CORPORATION

PAY PERIOD ENDING 07/25/2010 DATE TIME STARTED 06/15/2010

404 NORTH LINK LANE

DATE LET 05/13/2010 DATE WORK BEGAN 06/23/2010

DATE AWARDED 05/19/2010 DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/16/2010 DATE ACCEPTED

FORT COLLINS CO 80524 970/482-0911

DATE NOTICE TO PROCEED 06/15/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,153,988.25	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,128,603.25	NON-PARTICIPATING	120,186.91	120,186.91
PERCENT COMPLETE:	10.41%	TOTAL EARNINGS	120,186.91	120,186.91
FUNDS AVAILABLE:	\$ 1,033,801.34	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	120,186.91	120,186.91
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,227.38	-3,227.38
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	116,959.53	116,959.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	116,959.53	116,959.53
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 116,959.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	WILDLIFE FENCE				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.250	1,200.00	
			4,800.00000	0.250		1,200.00
0010	202-01000	REMOVAL OF FENCE	41,402.000	0.000		
			LF	8,429.000	4,214.50	
			0.50000	8,429.000		4,214.50
0015	203-01500	BLADING	10.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0020	203-01550	DOZING	5.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0025	203-01597	POTHOLING	20.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0030	203-02330	LABORER	20.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0035	208-00002	EROSION LOG (12 INCH)	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0045	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0050	208-00205	EROSION CONTROL SUPERVISOR	20.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00

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CAT NO0200 WILDLIFE FENCE						
0060	304-06000	AGGREGATE BASE COURSE (CLASS 6)	120.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0065	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	67.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0070	603-10180	18 INCH CORRUGATED STEEL PIPE	30.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0075	607-00005	*END POST	71.000	0.000		
			EACH	15.000	4,125.00	
			275.00000	15.000		4,125.00
0080	607-00010	*CORNER AND LINE BRACE POST	182.000	0.000		
			EACH	24.000	11,400.00	
			475.00000	24.000		11,400.00
0085	607-11360	*FENCE DEER (SPECIAL)	36,228.000	0.000		
			LF	5,762.000	45,231.70	
			7.85000	5,762.000		45,231.70
0090	607-11530	*FENCE (SPECIAL)	7,146.000	0.000		
			LF	940.000	13,113.00	
			13.95000	940.000		13,113.00
0095	607-60002	GAME RAMP	9.000	0.000		
			EACH	0.000	0.00	
			6,850.00000	0.000		0.00
0100	607-60117	16 FOOT GATE (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			1,602.00000	0.000		0.00
0105	607-60121	20 FOOT GATE (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			1,827.00000	0.000		0.00
0110	607-60153	3 FOOT GATE (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			1,086.00000	0.000		0.00

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CAT NO0200 WILDLIFE FENCE						
0115	611-00013	*12 FOOT DEER GUARD	3.000	0.000		
			EACH	0.000	0.00	
			16,950.00000	0.000		0.00
0120	611-00017	*16 FOOT DEER GUARD	2.000	0.000		
			EACH	0.000	0.00	
			22,250.00000	0.000		0.00
0125	611-00019	*18 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			24,500.00000	0.000		0.00
0130	611-00025	*24 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0135	611-00029	*28 FT DEER GUARD	2.000	0.000		
			EACH	0.000	0.00	
			35,250.00000	0.000		0.00
0140	611-00033	*32 FOOT DEER GUARD	0.000	0.000		
			EACH	0.000	0.00	
			40,750.00000	0.000		0.00
0145	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.850	3,277.26	
			3,855.60000	0.850		3,277.26
0150	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	12,607.50	
			50,430.00000	0.250		12,607.50
0155	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	600.00	
			1,500.00000	0.400		600.00
0160	629-01001	*SURVEY MONUMENT (TYPE 1)	31.000	0.000		
			EACH	0.000	0.00	
			249.90000	0.000		0.00
0165	629-01002	*SURVEY MONUMENT (TYPE 2)	5.000	0.000		
			EACH	0.000	0.00	
			383.25000	0.000		0.00

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CAT NO0200 WILDLIFE FENCE						
0170	629-01110	*LOCATE MONUMENTS	327.000	0.000		
			100.00000	196.000	19,600.00	19,600.00
0175	630-00000	*FLAGGING	1,000.000	0.000		
			22.05000	4.000	88.20	88.20
0180	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	0.000		
			231.00000	5.000	1,155.00	1,155.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	107.000	0.000		
			378.00000	2.000	756.00	756.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			10.50000	0.000	0.00	0.00
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	0.000		
			10.50000	7.500	78.75	78.75
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			10.50000	5.000	52.50	52.50
0205	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			1,365.00000	0.500	682.50	682.50
0210	630-80359	*PORTABLE MESSAGE SIGN PANEL	30.000	0.000		
			52.50000	0.000	0.00	0.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			42.00000	0.000	0.00	0.00
0220	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			9.44000	0.000	0.00	0.00

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CAT NO0200 WILDLIFE FENCE						
0225	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	50.000	105.00	
			2.10000	50.000		105.00
0230	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	611-00057	56 FOOT DEER GUARD CMO NO. 2	0.000	0.000		
			EACH	0.000	0.00	
			74,788.00000	0.000		0.00
0265	900-00007	ADDED ITEM (EACH)/ 40 FOOT DEER GUARD / CMO NO. 2	0.000	0.000		
			EACH	0.000	0.00	
			53,420.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,152,088.25	\$ 118,286.91
			CAT 0200	CURRENT AMT	\$ 118,286.91	\$ 118,286.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,900.00	
			950.00000	2.000		1,900.00
			CAT 0400	CURRENT AMT	\$ 1,900.00	\$ 1,900.00
			CAT 0400	CURRENT AMT	\$ 1,900.00	\$ 1,900.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,153,988.25	\$ 120,186.91
			PROJECT TOTAL	CURRENT AMT	\$ 120,186.91	\$ 120,186.91