

ESTIMATE SUMMARY

14:02:41

CONTID: C17701

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17701-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

SH 82 DEER FENCING MP 10 - 16

PERCENT TIME: 45.57 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 08/25/2010 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: \$ 1,239,689.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,128,603.25 NON-PARTICIPATING	492,380.36	372,193.45
PERCENT COMPLETE: 39.72% TOTAL EARNINGS	492,380.36	372,193.45
FUNDS AVAILABLE: \$ 747,309.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	492,380.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,863.67	-10,636.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	478,516.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	478,516.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 361,557.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17701
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 PROJECT: C 0821-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/30/2010

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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	WILDLIFE FENCE				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.250		
			L S	0.000	0.00	
			4,800.00000	0.250		1,200.00
0010	202-01000	REMOVAL OF FENCE	41,402.000	8,429.000		
			LF	4,487.000	2,243.50	
			0.50000	12,916.000		6,458.00
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	2.500	500.00	
			200.00000	2.500		500.00
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	200.000	1,200.00	
			6.00000	200.000		1,200.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
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	74.200	2,968.00	
			40.00000	74.200		2,968.00
0065	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	90.000	0.000		
			CY	41.600	10,400.00	
			250.00000	41.600		10,400.00
0070	603-10180	18 INCH CORRUGATED STEEL PIPE	67.400	0.000		
			LF	67.400	2,359.00	
			35.00000	67.400		2,359.00
0075	607-00005	*END POST	71.000	15.000		
			EACH	5.000	1,375.00	
			275.00000	20.000		5,500.00
0080	607-00010	*CORNER AND LINE BRACE POST	182.000	24.000		
			EACH	21.000	9,975.00	
			475.00000	45.000		21,375.00
0085	607-11360	*FENCE DEER (SPECIAL)	36,228.000	5,762.000		
			LF	2,360.000	18,526.00	
			7.85000	8,122.000		63,757.70
0090	607-11530	*FENCE (SPECIAL)	7,146.000	940.000		
			LF	4,695.000	65,495.25	
			13.95000	5,635.000		78,608.25
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)	11.000	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)	7.000	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	0.800	13,560.00	
			16,950.00000	0.800		13,560.00
0120	611-00017	*16 FOOT DEER GUARD	3.000	0.000		
			EACH	2.000	44,500.00	
			22,250.00000	2.000		44,500.00
0125	611-00019	*18 FOOT DEER GUARD	2.000	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	0.800	28,200.00	
			35,250.00000	0.800		28,200.00
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	0.850		
			L S	0.000	0.00	
			3,855.60000	0.850		3,277.26
0150	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	17,650.50	
			50,430.00000	0.600		30,258.00
0155	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	150.00	
			1,500.00000	0.500		750.00
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	196.000		
			100.00000	196.000	0.00	19,600.00
0175	630-00000	*FLAGGING	1,500.000	4.000		
			22.05000	244.750	5,308.54	5,396.74
0180	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	5.000		
			231.00000	28.000	5,313.00	6,468.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	107.000	2.000		
			378.00000	18.000	6,048.00	6,804.00
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)	24.000	7.500		
			10.50000	12.000	47.25	126.00
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	5.000		
			10.50000	10.500	57.75	110.25
0205	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			1,365.00000	1.000	682.50	1,365.00
0210	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			52.50000	0.000	0.00	0.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	55.000	0.000		
			42.00000	27.500	1,155.00	1,155.00
0220	630-80370	CONCRETE BARRIER (TEMPORARY)	770.000	0.000		
			9.44000	384.000	3,624.96	3,624.96

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CAT NO0200 WILDLIFE FENCE						
0225	630-80380	*TRAFFIC CONE	200.000	50.000		
			EACH	22.000	46.20	
			2.10000	72.000		151.20
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	611-00057	56 FOOT DEER GUARD CMO NO. 2	1.000	0.000		
			EACH	1.000	74,788.00	
			74,788.00000	1.000		74,788.00
0265	900-00007	ADDED ITEM (EACH)/ 40 FOOT DEER GUARD / CMO NO. 2	1.000	0.000		
			EACH	1.000	53,420.00	
			53,420.00000	1.000		53,420.00
0270	625-00001	CONSTRUCTION SURVEYING (HOURLY) MCR LI #1	10.000	0.000		
			HOURLY	10.000	1,100.00	
			110.00000	10.000		1,100.00
0275	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CO #4 - ADD FASTER SIGNS	0.000	0.000		
			SF	0.000	0.00	
			21.84000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 1,237,789.55 \$	372,193.45 \$	490,480.36

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
			CAT 0400	CURRENT AMT	\$ 1,900.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,239,689.55	\$ 372,193.45
						\$ 492,380.36