

ESTIMATE SUMMARY

CONTID: C17701

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17701-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 194.0 DAYS

TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

SH 82 DEER FENCING MP 10 - 16

PERCENT TIME: 122.78

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 12/25/2010

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:	\$ 1,247,720.43	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,128,603.25	NON-PARTICIPATING	1,242,439.62	78,594.85
PERCENT COMPLETE:	99.58%	TOTAL EARNINGS	1,242,439.62	78,594.85
FUNDS AVAILABLE:	\$ 5,280.81	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,242,439.62	78,594.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,929.05	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,225,510.57	78,594.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,225,510.57	78,594.85
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 78,594.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	WILDLIFE FENCE				
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0010	202-01000	REMOVAL OF FENCE	27,000.000	25,457.000		
			LF	0.000	0.00	
			0.50000	25,457.000		12,728.50
0015	203-01500	BLADING	29.250	3.000		
			hour	26.250	3,937.50	
			150.00000	29.250		4,387.50
0020	203-01550	DOZING	11.000	0.000		
			hour	11.000	1,925.00	
			175.00000	11.000		1,925.00
0025	203-01597	POTHOLING	19.500	10.500		
			hour	9.000	1,800.00	
			200.00000	19.500		3,900.00
0030	203-02330	LABORER	34.500	9.000		
			hour	25.500	892.50	
			35.00000	34.500		1,207.50
0035	208-00002	EROSION LOG (12 INCH)	200.000	200.000		
			LF	0.000	0.00	
			6.00000	200.000		1,200.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0045	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0050	208-00205	EROSION CONTROL SUPERVISOR	20.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	0.370	0.370		
			acre	0.000	0.00	
			3,500.00000	0.370		1,295.00

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CAT NO0200 WILDLIFE FENCE						
0060	304-06000	AGGREGATE BASE COURSE (CLASS 6)	210.000	144.600		
			TON	65.400	2,616.00	
			40.00000	210.000		8,400.00
0065	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	96.350	96.350		
			CY	0.000	0.00	
			250.00000	96.350		24,087.50
0070	603-10180	18 INCH CORRUGATED STEEL PIPE	67.400	67.400		
			LF	0.000	0.00	
			35.00000	67.400		2,359.00
0075	607-00005	*END POST	75.000	68.000		
			EACH	7.000	1,925.00	
			275.00000	75.000		20,625.00
0080	607-00010	*CORNER AND LINE BRACE POST	169.000	158.000		
			EACH	9.000	4,275.00	
			475.00000	167.000		79,325.00
0085	607-11360	*FENCE DEER (SPECIAL)	32,045.000	29,108.000		
			LF	2,937.000	23,055.45	
			7.85000	32,045.000		251,553.25
0090	607-11530	*FENCE (SPECIAL)	9,863.000	9,217.000		
			LF	646.000	9,011.70	
			13.95000	9,863.000		137,588.85
0095	607-60002	*GAME RAMP	8.000	8.000		
			EACH	0.000	0.00	
			6,850.00000	8.000		54,800.00
0100	607-60117	16 FOOT GATE (SPECIAL)	10.000	3.000		
			EACH	7.000	11,214.00	
			1,602.00000	10.000		16,020.00
0105	607-60121	20 FOOT GATE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,827.00000	1.000		1,827.00
0110	607-60153	3 FOOT GATE (SPECIAL)	11.000	6.000		
			EACH	5.000	5,430.00	
			1,086.00000	11.000		11,946.00

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CAT NO0200 WILDLIFE FENCE						
0115	611-00013	*12 FOOT DEER GUARD	3.000	3.000		
			EACH	0.000	0.00	
			16,950.00000	3.000		50,850.00
0120	611-00017	*16 FOOT DEER GUARD	3.000	3.000		
			EACH	0.000	0.00	
			22,250.00000	3.000		66,750.00
0125	611-00019	*18 FOOT DEER GUARD	1.000	1.000		
			EACH	0.000	0.00	
			24,500.00000	1.000		24,500.00
0130	611-00025	*24 FOOT DEER GUARD	1.000	1.000		
			EACH	0.000	0.00	
			31,000.00000	1.000		31,000.00
0135	611-00029	*28 FT DEER GUARD	2.000	2.000		
			EACH	0.000	0.00	
			35,250.00000	2.000		70,500.00
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	1.000		
			L S	0.000	0.00	
			3,855.60000	1.000		3,855.60
0150	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			50,430.00000	1.000		50,430.00
0155	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			1,500.00000	0.750		1,125.00
0160	629-01001	*SURVEY MONUMENT (TYPE 1)	64.000	60.000		
			EACH	4.000	999.60	
			249.90000	64.000		15,993.60
0165	629-01002	*SURVEY MONUMENT (TYPE 2)	5.000	0.000		
			EACH	5.000	1,916.25	
			383.25000	5.000		1,916.25

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CAT NO0200 WILDLIFE FENCE						
0170	629-01110	*LOCATE MONUMENTS	327.000	268.250		
			HOURLY	58.750	5,875.00	
			100.00000	327.000		32,700.00
0175	630-00000	*FLAGGING	445.500	448.500		
			HOURLY	-3.000	-66.15	
			22.05000	445.500		9,823.28
0180	630-00007	*TRAFFIC CONTROL INSPECTION	84.000	74.000		
			DAY	10.000	2,310.00	
			231.00000	84.000		19,404.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	64.000		
			DAY	1.000	378.00	
			378.00000	65.000		24,570.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	21.600		
			EACH	0.000	0.00	
			10.50000	21.600		226.80
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	18.900		
			EACH	0.000	0.00	
			10.50000	18.900		198.45
0205	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,365.00000	1.800		2,457.00
0210	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			52.50000	0.000		0.00
0215	630-80360	*DRUM CHANNELIZING DEVICE	69.000	62.100		
			EACH	0.000	0.00	
			42.00000	62.100		2,608.20
0220	630-80370	CONCRETE BARRIER (TEMPORARY)	768.000	691.200		
			LF	0.000	0.00	
			9.44000	691.200		6,524.93

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CAT NO0200 WILDLIFE FENCE						
0225	630-80380	*TRAFFIC CONE	144.000	129.600		
			EACH	0.000	0.00	
			2.10000	129.600		272.16
0230	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	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	1.000		
			EACH	0.000	0.00	
			74,788.00000	1.000		74,788.00
0265	900-00007	ADDED ITEM (EACH)/ 40 FOOT DEER GUARD / CMO NO. 2	1.000	1.000		
			EACH	0.000	0.00	
			53,420.00000	1.000		53,420.00
0270	625-00001	CONSTRUCTION SURVEYING (HOURLY) MCR LI #1	10.000	10.000		
			HOURLY	0.000	0.00	
			110.00000	10.000		1,100.00
0275	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CO #4 - ADD FASTER SIGNS	54.500	49.050		
			SF	0.000	0.00	
			21.84000	49.050		1,071.25
0280	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI #2 MUDSLIDE REPAIR WORK	1.000	1.000		
			L S	0.000	0.00	
			18,345.00000	1.000		18,345.00

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CAT NO0200 WILDLIFE FENCE						
0285	900-00007	ADDED ITEM (EACH)/ MCR LI #3, 13 FOOT DEER GUARD	1.000	1.000		
			EACH	0.000	0.00	
			23,100.00000	1.000		23,100.00
0290	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) CO 8 - MCR LI#5	112.000	112.000		
			SY	0.000	0.00	
			85.00000	112.000		9,520.00
0295	210-00810	RESET GROUND SIGN CO #9 - MCR LI #6	3.000	3.000		
			EACH	0.000	0.00	
			305.00000	3.000		915.00
			CAT 0200	CURRENT AMT	\$ 1,245,820.43 \$	78,594.85 \$ 1,240,539.62
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 \$ 1,900.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,247,720.43 \$	78,594.85 \$ 1,242,439.62