

ESTIMATE SUMMARY

CONTID: C17701

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 17701-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 175.0 DAYS TIME ALLOW: 12/10/201 FIXED COMPLETION DAT

SH 82 DEER FENCING MP 10 - 16

PERCENT TIME: 97.77 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 03/15/2011 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 12/06/2010

DATE CONTRACT EXECUTED 06/16/2010 DATE ACCEPTED 12/06/2010

FORT COLLINS CO 80524 970/482-0911

DATE NOTICE TO PROCEED 06/15/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,267,054.37 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,128,603.25 NON-PARTICIPATING	1,267,054.38	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,267,054.38	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,267,054.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	16,929.05
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,267,054.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,267,054.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 16,929.05

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17701  
 PCN: 17701-BID  
 PROJECT: C 0821-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 03/15/2011  
 06:51:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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	28,045.000	28,045.000		
			LF	0.000	0.00	
			0.50000	28,045.000		14,022.50
0015	203-01500	Blading	29.000	29.000		
			HOURL	0.000	0.00	
			150.00000	29.000		4,350.00
0020	203-01550	Dozing	11.000	11.000		
			HOURL	0.000	0.00	
			175.00000	11.000		1,925.00
0025	203-01597	Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			200.00000	20.000		4,000.00
0030	203-02330	Laborer	35.000	35.000		
			HOURL	0.000	0.00	
			35.00000	35.000		1,225.00
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	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0050	208-00205	Erosion Control Supervisor	0.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0055	212-00006	Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			3,500.00000	0.400		1,400.00

CONTID: C17701  
 PCN: 17701-BID  
 PROJECT: C 0821-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 03/15/2011  
 06:51:48

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CAT NO0200 WILDLIFE FENCE						
0060	304-06000	Aggregate Base Course (Class 6)	167.430	167.430		
			TON	0.000	0.00	
			40.00000	167.430		6,697.20
0065	601-01025	Concrete Class B (Miscellaneous)	87.500	87.500		
			CY	0.000	0.00	
			250.00000	87.500		21,875.00
0070	603-10180	18 Inch Corrugated Steel Pipe	374.000	374.000		
			LF	0.000	0.00	
			35.00000	374.000		13,090.00
0075	607-00005	*End Post	75.000	75.000		
			EACH	0.000	0.00	
			275.00000	75.000		20,625.00
0080	607-00010	*Corner and Line Brace Post	167.000	167.000		
			EACH	0.000	0.00	
			475.00000	167.000		79,325.00
0085	607-11360	*Fence Deer (Special)	32,571.000	32,571.000		
			LF	0.000	0.00	
			7.85000	32,571.000		255,682.35
0090	607-11530	*Fence (Special)	9,969.000	9,969.000		
			LF	0.000	0.00	
			13.95000	9,969.000		139,067.55
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	10.000		
			EACH	0.000	0.00	
			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	11.000		
			EACH	0.000	0.00	
			1,086.00000	11.000		11,946.00

CONTID: C17701  
 PCN: 17701-BID  
 PROJECT: C 0821-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 03/15/2011  
 06:51:48

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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	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0160	629-01001	*Survey Monument (Type 1)	65.000	65.000		
			EACH	0.000	0.00	
			249.90000	65.000		16,243.50
0165	629-01002	*Survey Monument (Type 2)	5.000	5.000		
			EACH	0.000	0.00	
			383.25000	5.000		1,916.25

CONTID: C17701  
 PCN: 17701-BID  
 PROJECT: C 0821-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 03/15/2011  
 06:51:48

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CAT NO0200 WILDLIFE FENCE						
0170	629-01110	*Locate Monuments	327.000	327.000		
			100.00000	327.000		32,700.00
0175	630-00000	*Flagging	446.000	446.000		
			22.05000	446.000		9,834.30
0180	630-00007	*Traffic Control Inspection	84.000	84.000		
			231.00000	84.000		19,404.00
0185	630-00012	*Traffic Control Management	65.000	65.000		
			378.00000	65.000		24,570.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			10.50000	0.000		0.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	24.000		
			10.50000	24.000		252.00
0200	630-80343	*Construction Traffic Sign (Panel Size C)	21.000	21.000		
			10.50000	21.000		220.50
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			1,365.00000	2.000		2,730.00
0210	630-80359	*Portable Message Sign Panel	0.000	0.000		
			52.50000	0.000		0.00
0215	630-80360	*Drum Channelizing Device	69.000	69.000		
			42.00000	69.000		2,898.00
0220	630-80370	Concrete Barrier (Temporary)	768.000	768.000		
			9.44000	768.000		7,249.92

CONTID: C17701  
 PCN: 17701-BID  
 PROJECT: C 0821-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 03/15/2011  
 06:51:48

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CAT NO0200 WILDLIFE FENCE						
0225	630-80380	*Traffic Cone	144.000	144.000		
			EACH	0.000	0.00	
			2.10000	144.000		302.40
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	55.000	55.000		
			SF	0.000	0.00	
			21.84000	55.000		1,201.20
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

CONTID: C17701  
 PCN: 17701-BID  
 PROJECT: C 0821-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 03/15/2011  
 06:51:48

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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
0300	601-03050	Concrete Class D (Wall) MCR LI #4	8.900	8.900		
			CY	0.000	0.00	
			579.00000	8.900		5,153.10
0305	900-00007	Added Item (Each)/ MCR LI #7 - 4 Foot Gate (Special)	2.000	2.000		
			EACH	0.000	0.00	
			1,714.00000	2.000		3,428.00
			CAT 0200	CURRENT AMT	\$ 1,265,154.37 \$	0.00 \$ 1,265,154.37
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	\$ 1,267,054.37 \$	0.00 \$	1,267,054.37