

ESTIMATE SUMMARY

CONTID: C18075

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18075-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

110 WORK DAYS

INSTALL WILDLIFE CROSSING MIGI

PERCENT TIME: 8.18

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: SHE025A-013

INSTALL WILDLIFE CROSSING MIGI

NAME OF ROAD: 025A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING

02/08/2012

DATE TIME STARTED 11/23/2011

5795 IDEAL DRIVE

DATE LET

11/03/2011

DATE WORK BEGAN

DATE AWARDED

11/10/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/23/2011

DATE ACCEPTED

ERIE CO 80516 303-962-8100

DATE NOTICE TO PROCEED

11/23/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 958,809.99 PARTICIPATING	\$ 169,535.49	\$ 169,535.49
AWARD PROJECT AMT:	\$ 906,498.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.68% TOTAL EARNINGS	169,535.49	169,535.49
FUNDS AVAILABLE:	\$ 789,274.50 STOCKPILED MATERIALS	45,699.30	45,699.30
	GROSS EARNINGS	215,234.79	215,234.79
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,670.56	-4,670.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	210,564.23	210,564.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	210,564.23	210,564.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 210,564.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18075  
 PCN: 18075-BID  
 PROJECT: SHE025A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/08/2012

15:39:35

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0010	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0015	202-01000	Removal of Fence	19,400.000	0.000		
			LF	0.000	0.00	
			0.45000	0.000		0.00
0020	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0025	208-00007	Erosion Log (8 Inch)	1,500.000	0.000		
			LF	500.000	1,500.00	
			3.00000	500.000		1,500.00
0030	208-00020	Silt Fence	1,650.000	0.000		
			LF	1,200.000	1,380.00	
			1.15000	1,200.000		1,380.00
0035	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0040	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0045	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0050	213-00012	Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			4,050.00000	0.000		0.00
0052	403-00720	HMA (Patching) (Asph) Addition of Patching to contract	9.170	0.000		
			TON	9.170	3,071.49	
			334.95000	9.170		3,071.49

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CAT NO0200 ROADWAY						
0055	607-00005	End Post	21.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0060	607-00010	Corner and Line Brace Post	173.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0060		MATERIAL ALLOWANCE BRACE POSTS - 6"x12' T.P.		0.000		
			EACH	858.000	14,157.00	
			16.50000	858.000		14,157.00
0060		MATERIAL ALLOWANCE BRACE FENCE - 6"x10' T.P.		0.000		
			EACH	750.000	10,837.50	
			14.45000	750.000		10,837.50
0065	607-11350	Fence Deer	55,319.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0065		MATERIAL ALLOWANCE LINE POSTS - 5"x12' T.P.		0.000		
			EACH	1,440.000	16,948.80	
			11.77000	1,440.000		16,948.80
0070	607-60002	Game Ramp	11.000	0.000		
			EACH	0.000	0.00	
			7,650.00000	0.000		0.00
0070		MATERIAL ALLOWANCE RAMP POSTS - 2x6x8' TREATED TIMBER		0.000		
			EACH	175.918	775.80	
			4.41000	175.918		775.80
0070		MATERIAL ALLOWANCE RAMP POSTS - 2x6x12' TREATED TIMBER		0.000		
			EACH	330.000	2,293.50	
			6.95000	330.000		2,293.50
0070		MATERIAL ALLOWANCE RAMP POSTS - 5" x 10' T.P.		0.000		
			EACH	70.000	686.70	
			9.81000	70.000		686.70
0075	607-60113	12 Foot Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0080	611-00019	18 Foot Deer Guard	5.000	0.000		
			EACH	3.000	96,000.00	
			32,000.00000	3.000		96,000.00
0085	611-00025	24 Foot Deer Guard	3.000	0.000		
			EACH	1.000	42,355.00	
			42,355.00000	1.000		42,355.00
0090	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	13,850.00	
			27,700.00000	0.500		13,850.00
0095	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	10.000	500.00	
			50.00000	10.000		500.00
0100	630-00012	*Traffic Control Management	110.000	0.000		
			DAY	3.000	1,095.00	
			365.00000	3.000		1,095.00
0105	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.500	25.50	
			17.00000	1.500		25.50
0110	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	0.000		
			EACH	5.000	60.00	
			12.00000	5.000		60.00
0115	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000		
			EACH	3.500	52.50	
			15.00000	3.500		52.50
0120	630-80344	*Construction Traffic Sign (Special)	72.000	0.000		
			SF	16.000	96.00	
			6.00000	16.000		96.00
0125	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,625.00	
			5,625.00000	1.000		5,625.00
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0135	630-80380	*Traffic Cone	220.000	0.000			
			EACH	0.000	0.00		
			1.20000	0.000		0.00	
0137	630-80360	*Drum Channelizing Device Addition of drum channelizing devices	40.000	0.000			
			EACH	20.000	1,300.00		
			65.00000	20.000		1,300.00	
0140	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000			
			EACH	0.500	1,125.00		
			2,250.00000	0.500		1,125.00	
0145	700-70010	F/A Minor Contract Revisions	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70016	F/A Fuel Cost Adjustment	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70023	F/A On-The-Job Trainee	640.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70028	F/A ESB Program	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	957,309.99 \$	213,734.79 \$	213,734.79
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0170	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,500.00		
			1,500.00000	1.000		1,500.00	
			CAT 0400	CURRENT AMT \$	1,500.00 \$	1,500.00 \$	1,500.00
			PROJECT TOTAL	CURRENT AMT \$	958,809.99 \$	215,234.79 \$	215,234.79