

ESTIMATE SUMMARY

CONTID: C18075

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18075-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

110 WORK DAYS

INSTALL WILDLIFE CROSSING MIGI

PERCENT TIME: 69.09

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 07/09/2012

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 06/25/2012

DATE CONTRACT EXECUTED 11/23/2011

DATE ACCEPTED 06/25/2012

ERIE CO 80516 303-962-8100

DATE NOTICE TO PROCEED 11/23/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,000,894.49	PARTICIPATING	\$ 966,686.54	\$ 1,731.40
AWARD PROJECT AMT:	\$ 906,498.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.58%	TOTAL EARNINGS	966,686.54	1,731.40
FUNDS AVAILABLE:	\$ 34,207.95	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	966,686.54	1,731.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,597.48	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	953,089.06	1,731.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	953,089.06	1,731.40
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 1,731.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
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	18,009.000		
			LF	0.000	0.00	
			0.45000	18,009.000		8,104.05
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)	1,650.000	1,650.000		
			LF	0.000	0.00	
			3.00000	1,650.000		4,950.00
0030	208-00020	Silt Fence	1,200.000	1,200.000		
			LF	0.000	0.00	
			1.15000	1,200.000		1,380.00
0032	208-00070	Vehicle Tracking Pad ADDITION OF EROSION CONTROL QUANTITIES	2.000	2.000		
			EACH	0.000	0.00	
			1,920.00000	2.000		3,840.00
0033	208-00206	Erosion Control Supervisor ADDITION OF EROSION CONTROL ITEMS	37.000	37.000		
			DAY	0.000	0.00	
			310.00000	37.000		11,470.00
0035	210-00810	Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0040	212-00006	Seeding (Native)	3.000	3.000		
			ACRE	0.000	0.00	
			1,200.00000	3.000		3,600.00
0045	212-00032	Soil Conditioning	3.000	3.000		
			ACRE	0.000	0.00	
			2,400.00000	3.000		7,200.00

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CAT NO0200 ROADWAY						
0050	213-00012	Spray-on Mulch Blanket	3.000	3.000		
			ACRE	0.000	0.00	
			4,050.00000	3.000		12,150.00
0052	403-00720	HMA (Patching) (Asph) Addition of Patching to contract	9.170	9.170		
			TON	0.000	0.00	
			334.95000	9.170		3,071.49
0055	607-00005	End Post	23.000	23.000		
			EACH	0.000	0.00	
			320.00000	23.000		7,360.00
0060	607-00010	Corner and Line Brace Post	180.000	180.000		
			EACH	0.000	0.00	
			465.00000	180.000		83,700.00
0060		MATERIAL ALLOWANCE BRACE POSTS - 6"x12' T.P.		0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0060		MATERIAL ALLOWANCE BRACE FENCE - 6"x10' T.P.		0.000		
			EACH	0.000	0.00	
			14.45000	0.000		0.00
0065	607-11350	Fence Deer	63,047.000	63,047.000		
			LF	0.000	0.00	
			6.00000	63,047.000		378,282.00
0065		MATERIAL ALLOWANCE LINE POSTS - 5"x12' T.P.		0.000		
			EACH	0.000	0.00	
			11.77000	0.000		0.00
0070	607-60002	Game Ramp	11.000	11.000		
			EACH	0.000	0.00	
			7,650.00000	11.000		84,150.00
0070		MATERIAL ALLOWANCE RAMP POSTS - 2x6x8' TREATED TIMBER		0.000		
			EACH	0.000	0.00	
			4.41000	0.000		0.00
0070		MATERIAL ALLOWANCE RAMP POSTS - 2x6x12' TREATED TIMBER		0.000		
			EACH	0.000	0.00	
			6.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0070		MATERIAL ALLOWANCE RAMP POSTS - 5" x 10' T.P.		0.000		
			EACH	0.000	0.00	
			9.81000	0.000		0.00
0075	607-60113	12 Foot Gate (Special)	3.000	3.000		
			EACH	0.000	0.00	
			1,370.00000	3.000		4,110.00
0080	611-00019	18 Foot Deer Guard	5.000	5.000		
			EACH	0.000	0.00	
			32,000.00000	5.000		160,000.00
0085	611-00025	24 Foot Deer Guard	3.000	3.000		
			EACH	0.000	0.00	
			42,355.00000	3.000		127,065.00
0090	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			27,700.00000	1.000		27,700.00
0095	630-00007	*Traffic Control Inspection	74.000	74.000		
			DAY	0.000	0.00	
			50.00000	74.000		3,700.00
0100	630-00012	*Traffic Control Management	110.000	36.000		
			DAY	0.000	0.00	
			365.00000	36.000		13,140.00
0105	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	3.600		
			EACH	0.400	6.80	
			17.00000	4.000		68.00
0110	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	15.300		
			EACH	1.700	20.40	
			12.00000	17.000		204.00
0115	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	24.300		
			EACH	2.700	40.50	
			15.00000	27.000		405.00
0120	630-80344	*Construction Traffic Sign (Special)	72.000	28.800		
			SF	3.200	19.20	
			6.00000	32.000		192.00

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CAT NO0200 ROADWAY							
0125	630-80355	*Portable Message Sign Panel	2.000	1.800			
			EACH	0.200	1,125.00		
			5,625.00000	2.000		11,250.00	
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900			
			EACH	0.100	22.50		
			225.00000	1.000		225.00	
0135	630-80380	*Traffic Cone	220.000	90.000			
			EACH	10.000	12.00		
			1.20000	100.000		120.00	
0137	630-80360	*Drum Channelizing Device Addition of drum channelizing devices	40.000	36.000			
			EACH	4.000	260.00		
			65.00000	40.000		2,600.00	
0140	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900			
			EACH	0.100	225.00		
			2,250.00000	1.000		2,250.00	
0145	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70023	F/A On-The-Job Trainee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	999,394.49 \$	1,731.40 \$	965,186.54

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,000,894.49	\$ 1,731.40
						\$ 966,686.54