

ESTIMATE SUMMARY

CONTID: C18841

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18841-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

311 WORK DAYS

I-70 WILDLIFE FENCING MP 87-110

PERCENT TIME: 10.93

ORIG TIME ALLOW:

311 WORK DAYS

PROJECT NO:

SHE 0701-215

I-70 WILDLIFE FENCING MP 87-110

NAME OF ROAD:

070A

PROJECT COUNTIES:

GARFIELD

CONTRACTOR:

IDEAL FENCING CORPORATION

PAY PERIOD ENDING

04/25/2013

DATE TIME STARTED 02/13/2013

5795 IDEAL DRIVE

DATE LET

12/13/2012

DATE WORK BEGAN 02/13/2013

DATE AWARDED

12/20/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/11/2013

DATE ACCEPTED

ERIE

CO 80516 303-962-8100

DATE NOTICE TO PROCEED

02/13/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,125,868.30 PARTICIPATING	\$ 341,254.52	\$ 171,291.30
AWARD PROJECT AMT: \$ 2,829,927.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 10.92% TOTAL EARNINGS	341,254.52	171,291.30
FUNDS AVAILABLE: \$ 2,784,613.78 STOCKPILED MATERIALS	267,712.52	147,290.28
	GROSS EARNINGS	608,967.04
		318,581.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,487.64	-4,763.74
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	599,479.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	599,479.40
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

313,817.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.500		
			L S	0.000	0.00	
			10,300.00000	0.500		5,150.00
0010	202-00010	*Removal of Tree	45.000	45.000		
			EACH	0.000	0.00	
			245.00000	45.000		11,025.00
0015	202-01000	Removal of Fence	133,637.000	0.000		
			LF	20,235.000	8,094.00	
			0.40000	20,235.000		8,094.00
0020	202-01400	Removal of Cattle Guard	3.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0025	203-01550	*Dozing	40.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0030	203-01594	*Combination Loader	40.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0035	203-01597	Potholing	40.000	1.000		
			HOOR	0.000	0.00	
			225.00000	1.000		225.00
0040	203-02330	Laborer	40.000	0.000		
			HOOR	30.000	1,350.00	
			45.00000	30.000		1,350.00
0045	207-00205	*Topsoil	120.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0055	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			44.00000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0080	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0085	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0090	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			365.00000	0.000		0.00
0095	213-00012	Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			5,470.00000	0.000		0.00
0100	304-06007	*Aggregate Base Course (Class 6)	55.000	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			360.00000	0.000		0.00
0110	506-00212	*Riprap (12 Inch)	96.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	601-01025	*Concrete Class B (Miscellaneous)	55.000	0.000		
			CY	0.000	0.00	
			359.00000	0.000		0.00
0120	603-10180	*18 Inch Corrugated Steel Pipe	60.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0125	607-00005	End Post	291.000	0.000		
			EACH	15.000	4,650.00	
			310.00000	15.000		4,650.00
0130	607-00010	Corner and Line Brace Post	599.000	0.000		
			EACH	58.000	26,680.00	
			460.00000	58.000		26,680.00
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts, 9G wire coils, 40D Nails		291.000		
			EACH	-58.000	-3,698.08	
			63.76000	233.000		14,856.08
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts & 9G Wire		0.000		
			EACH	233.000	19,909.85	
			85.45000	233.000		19,909.85
0135	607-11350	Fence Deer	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0140	607-11352	Fence Deer (Wire Mesh)	9,000.000	1,258.000		
			LF	0.000	0.00	
			5.15000	1,258.000		6,478.70
0145	607-11354	Fence Deer (Wooden Stays)	17,000.000	3,560.000		
			LF	0.000	0.00	
			1.25000	3,560.000		4,450.00
0150	607-11360	Fence Deer (Special)	156,394.000	6,961.000		
			LF	16,748.500	89,604.48	
			5.35000	23,709.500		126,845.83
0150		MATERIAL ALLOWANCE Crimp Sleeves, 5"x12' Posts, 12.5Gx500' CL3		149,180.813		
			LF	-16,720.234	-10,700.95	
			0.64000	132,460.579		84,774.77

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE 5"x12' Posts & 12.5Gx500' CL3		0.000		
			LF	139,616.316	132,635.50	
			0.95000	139,616.316		132,635.50
0155	607-11455	Fence Wood	3,000.000	780.000		
			LF	0.000	0.00	
			5.00000	780.000		3,900.00
0160	607-60002	*Game Ramp	54.000	0.000		
			EACH	0.000	0.00	
			6,600.00000	0.000		0.00
0160		MATERIAL ALLOWANCE 5"x10' & 5"x8' Posts		52.000		
			EACH	0.000	0.00	
			122.93000	52.000		6,392.36
0160		MATERIAL ALLOWANCE 2x6x8' Boards & 2x6x12' Boards		0.000		
			EACH	51.999	9,143.96	
			175.85000	51.999		9,144.02
0165	607-60117	16 Foot Gate (Special)	5.000	0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0170	607-60153	3 Foot Gate (Special)	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0175	611-00025	*24 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			35,700.00000	0.000		0.00
0180	611-00029	*28 Ft Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			39,560.00000	0.000		0.00
0185	611-00031	*30 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			42,880.00000	0.000		0.00
0190	611-00033	*32 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0195	614-00011	*Sign Panel (Class I)	123.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0200	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	140.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0205	625-00000	*Construction Surveying	1.000	0.480		
			L S	0.140	1,978.20	
			14,130.00000	0.620		8,760.60
0210	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	12,500.00	
			50,000.00000	0.500		25,000.00
0215	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			4,365.00000	0.250		1,091.25
0220	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,752.000	0.000		
			SF	0.000	0.00	
			26.90000	0.000		0.00
0225	629-01001	*Survey Monument (Type 1)	213.000	0.000		
			EACH	0.000	0.00	
			388.40000	0.000		0.00
0230	629-01002	*Survey Monument (Type 2)	44.000	11.000		
			EACH	7.000	4,361.00	
			623.00000	18.000		11,214.00
0235	629-01110	*Locate Monuments	1,098.000	95.000		
			HOUR	37.000	4,144.00	
			112.00000	132.000		14,784.00
0240	630-00000	*Flagging	2,000.000	247.250		
			HOUR	125.250	3,225.19	
			25.75000	372.500		9,591.88
0245	630-00007	*Traffic Control Inspection	140.000	11.000		
			DAY	10.000	3,800.00	
			380.00000	21.000		7,980.00

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CAT NO0200 ROADWAY						
0250	630-00012	*Traffic Control Management	311.000	28.000		
			DAY	18.000	10,710.00	
			595.00000	46.000		27,370.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	44.000	2.500		
			EACH	1.000	5.60	
			5.60000	3.500		19.60
0260	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	13.000		
			EACH	0.000	0.00	
			5.60000	13.000		72.80
0265	630-80344	*Construction Traffic Sign (Special)	55.000	27.500		
			SF	0.000	0.00	
			13.40000	27.500		368.50
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0275	630-80359	*Portable Message Sign Panel	200.000	7.000		
			DAY	8.000	179.20	
			22.40000	15.000		336.00
0280	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0285	630-80370	Concrete Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0290	630-80380	*Traffic Cone	400.000	47.500		
			EACH	17.500	9.63	
			0.55000	65.000		35.75
0295	700-70010	F/A Minor Contract Revisions	299,550.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A Partnering	5,000.000	1,300.000		
			F A	0.000	0.00	
			1.00000	1,300.000		1,300.00

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CAT NO0200 ROADWAY						
0305	700-70022	F/A OJT Colorado Training Program	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	210-01000	Res Fence CO No. 2 MCR LI No. 1	49,000.000	36,096.000		
			LF	0.000	0.00	
			0.85000	36,096.000		30,681.60
0320	607-60000	Deer Gate CO No. 3 MCR LI No. 2	0.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,122,068.30 \$	318,581.58 \$ 605,167.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
			CAT 0400	CURRENT AMT	\$ 3,800.00 \$	0.00 \$ 3,800.00
PROJECT TOTAL			CURRENT AMT	\$ 3,125,868.30 \$	318,581.58 \$	608,967.09