

ESTIMATE SUMMARY

CONTID: C18841

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18841-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.5 DAYS

TIME ALLOW:

311 WORK DAYS

I-70 WILDLIFE FENCING MP 87-110

PERCENT TIME: 20.42

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 05/25/2013

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 PROJECT AMT:	\$ 3,137,328.30	PARTICIPATING	\$ 622,418.65	\$ 281,164.13
AWARD PROJECT AMT:	\$ 2,829,927.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.84%	TOTAL EARNINGS	622,418.65	281,164.13
FUNDS AVAILABLE:	\$ 2,514,909.65	STOCKPILED MATERIALS	356,432.78	88,720.26
		GROSS EARNINGS	978,851.43	369,884.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,922.56	-8,434.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	960,928.87	361,449.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	960,928.87	361,449.47
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 361,449.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0701-215

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	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	20,235.000		
			LF	27,301.000	10,920.40	
			0.40000	47,536.000		19,014.40
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		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0030	203-01594	*Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0035	203-01597	Potholing	40.000	1.000		
			HOURL	0.000	0.00	
			225.00000	1.000		225.00
0040	203-02330	Laborer	40.000	30.000		
			HOURL	0.000	0.00	
			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	100.000	400.00	
			4.00000	100.000		400.00
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)	290.000	0.000		
			CY	290.000	12,760.00	
			44.00000	290.000		12,760.00
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	15.000		
			EACH	16.500	5,115.00	
			310.00000	31.500		9,765.00
0125		MATERIAL ALLOWANCE 1,355 6"x12' & 855 6"x12' Posts & 75 9G Coil		0.000		
			EACH	274.500	19,124.41	
			69.67000	274.500		19,124.42
0130	607-00010	Corner and Line Brace Post	599.000	58.000		
			EACH	59.000	27,140.00	
			460.00000	117.000		53,820.00
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts, 9G wire coils, 40D Nails		233.000		
			EACH	-59.000	-3,761.84	
			63.76000	174.000		11,094.24
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts & 9G Wire		233.000		
			EACH	-59.000	-5,041.55	
			85.45000	174.000		14,868.30
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	23,709.500		
			LF	24,148.000	129,191.80	
			5.35000	47,857.500		256,037.63

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE Crimp Sleeves, 5"x12' Posts, 12.5Gx500' CL3		132,460.578		
			LF	-24,107.250	-15,428.64	
			0.64000	108,353.328		69,346.13
0150		MATERIAL ALLOWANCE 5"x12' Posts & 12.5Gx500' CL3		139,616.316		
			LF	-24,142.958	-22,935.81	
			0.95000	115,473.358		109,699.69
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	9.000	59,400.00	
			6,600.00000	9.000		59,400.00
0160		MATERIAL ALLOWANCE 5"x10' & 5"x8' Posts		52.000		
			EACH	-9.000	-1,106.37	
			122.93000	43.000		5,285.99
0160		MATERIAL ALLOWANCE 2x6x8' Boards & 2x6x12' Boards		51.999		
			EACH	-9.000	-1,582.61	
			175.85000	42.999		7,561.37
0160		MATERIAL ALLOWANCE 4000 4x4 HF & 500 2x2 15'x300' Propex Rolls		0.000		
			EACH	43.000	8,728.14	
			202.98000	43.000		8,728.14
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
0175		MATERIAL ALLOWANCE 2 12' Deer Guard Grids & 2 Steel Wings		0.000		
			EACH	1.000	13,127.87	
			13,127.87000	1.000		13,127.87

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CAT NO0200 ROADWAY						
0180	611-00029	*28 Ft Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			39,560.00000	0.000		0.00
0180		MATERIAL ALLOWANCE 4 14' Deer Guard Grids and 4 Steel Wings		0.000		
			EACH	2.000	30,015.46	
			15,007.73000	2.000		30,015.46
0185	611-00031	*30 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			42,880.00000	0.000		0.00
0185		MATERIAL ALLOWANCE 6 10' Deer Guard Grids & 4 Steel Wings		0.000		
			EACH	2.000	32,919.04	
			16,459.52000	2.000		32,919.04
0190	611-00033	*32 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0190		MATERIAL ALLOWANCE 4 10' & 2 12' Deer Guard Grids and 4 Steel Wing		0.000		
			EACH	2.000	34,662.16	
			17,331.08000	2.000		34,662.16
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	0.620		
			L S	0.020	282.60	
			14,130.00000	0.640		9,043.20
0210	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
0215	626-01000	Public Information Services	1.000	0.250		
			L S	0.150	654.75	
			4,365.00000	0.400		1,746.00

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CAT NO0200 ROADWAY						
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	18.000		
		EACH		10.000	6,230.00	
			623.00000	28.000		17,444.00
0235	629-01110	*Locate Monuments	1,098.000	132.000		
		HOURL		31.000	3,472.00	
			112.00000	163.000		18,256.00
0240	630-00000	*Flagging	2,000.000	372.500		
		HOURL		145.500	3,746.63	
			25.75000	518.000		13,338.50
0245	630-00007	*Traffic Control Inspection	140.000	21.000		
		DAY		9.000	3,420.00	
			380.00000	30.000		11,400.00
0250	630-00012	*Traffic Control Management	311.000	46.000		
		DAY		24.000	14,280.00	
			595.00000	70.000		41,650.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	44.000	3.500		
		EACH		0.000	0.00	
			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		0.500	42.50	
			85.00000	0.500		42.50

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CAT NO0200 ROADWAY							
0275	630-80359	*Portable Message Sign Panel	200.000	15.000			
			DAY	3.000	67.20		
			22.40000	18.000		403.20	
0280	630-80360	*Drum Channelizing Device	40.000	0.000			
			EACH	20.000	1,120.00		
			56.00000	20.000		1,120.00	
0285	630-80370	Concrete Barrier (Temporary)	200.000	0.000			
			LF	50.000	2,300.00		
			46.00000	50.000		2,300.00	
0290	630-80380	*Traffic Cone	400.000	65.000			
			EACH	35.000	19.25		
			0.55000	100.000		55.00	
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	
0305	700-70022	F/A OJT Colorado Training Program	2,560.000	0.000			
			F A	602.000	602.00		
			1.00000	602.000		602.00	
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	\$ 3,133,528.30	\$ 369,884.39	\$ 975,051.44
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	\$ 3,137,328.30	\$ 369,884.39	\$ 978,851.44	