

ESTIMATE SUMMARY

13:09:32

CONTID: C18841

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18841-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.0 DAYS

TIME ALLOW:

311 WORK DAYS

I-70 WILDLIFE FENCING MP 87-110

PERCENT TIME: 28.62

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

07/25/2013

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: \$ 3,104,558.70 PARTICIPATING	\$ 1,207,047.88	\$ 260,964.20
AWARD PROJECT AMT: \$ 2,829,927.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.88% TOTAL EARNINGS	1,207,047.88	260,964.20
FUNDS AVAILABLE: \$ 1,897,510.82 STOCKPILED MATERIALS	250,248.04	-61,947.23
	GROSS EARNINGS	1,457,295.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,311.44	-7,828.93
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,421,984.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,421,984.48
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

191,188.04

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	50,280.000		
			LF	12,668.000	5,067.20	
			0.40000	62,948.000		25,179.20
0020	202-01400	Removal of Cattle Guard	3.000	3.000		
			EACH	0.000	0.00	
			2,050.00000	3.000		6,150.00
0025	203-01550	*Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0030	203-01594	*Combination Loader	40.000	0.000		
			HOUR	25.000	3,375.00	
			135.00000	25.000		3,375.00
0035	203-01597	Potholing	40.000	2.000		
			HOUR	0.000	0.00	
			225.00000	2.000		450.00
0040	203-02330	Laborer	40.000	31.000		
			HOUR	0.000	0.00	
			45.00000	31.000		1,395.00
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	100.000		
			LF	0.000	0.00	
			4.00000	100.000		400.00
0055	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0060	208-00070	*Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	20.000	0.000		
			HOUR	20.000	1,000.00	
			50.00000	20.000		1,000.00
0080	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	2.000	790.00	
			395.00000	2.000		790.00
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)	345.000	297.400		
			CY	29.100	1,280.40	
			44.00000	326.500		14,366.00
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5.000	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	7.400		
			CY	29.100	10,446.90	
			359.00000	36.500		13,103.50
0120	603-10180	*18 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0125	607-00005	End Post	291.000	36.500		
			EACH	8.000	2,480.00	
			310.00000	44.500		13,795.00
0125		MATERIAL ALLOWANCE 1,355 6"x12' & 855 6"x12' Posts & 75 9G Coil		269.500		
			EACH	-8.000	-557.36	
			69.67000	261.500		18,218.71
0130	607-00010	Corner and Line Brace Post	599.000	132.000		
			EACH	17.000	7,820.00	
			460.00000	149.000		68,540.00
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts, 9G wire coils, 40D Nails		159.000		
			EACH	-17.000	-1,083.92	
			63.76000	142.000		9,053.92
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts & 9G Wire		159.000		
			EACH	-17.000	-1,452.65	
			85.45000	142.000		12,133.90
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	51,591.000		
			LF	7,014.000	37,524.90	
			5.35000	58,605.000		313,536.75

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE Crimp Sleeves, 5"x12' Posts, 12.5Gx500' CL3		104,626.125		
			LF	-7,002.156	-4,481.38	
			0.64000	97,623.969		62,479.34
0150		MATERIAL ALLOWANCE 5"x12' Posts & 12.5Gx500' CL3		111,740.642		
			LF	-7,012.537	-6,661.91	
			0.95000	104,728.105		99,491.70
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	50.000	38.750		
			EACH	7.250	47,850.00	
			6,600.00000	46.000		303,600.00
0160		MATERIAL ALLOWANCE 5"x10' & 5"x8' Posts		13.250		
			EACH	-7.250	-891.24	
			122.93000	6.000		737.58
0160		MATERIAL ALLOWANCE 2x6x8' Boards & 2x6x12' Boards		13.250		
			EACH	-7.250	-1,274.88	
			175.85000	6.000		1,055.10
0160		MATERIAL ALLOWANCE 4000 4x4 HF & 500 2x2 15'x300' Propex Rolls		13.250		
			EACH	-7.250	-1,471.61	
			202.98000	6.000		1,217.88
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	0.750	26,775.00	
			35,700.00000	0.750		26,775.00
0175		MATERIAL ALLOWANCE 2 12' Deer Guard Grids & 2 Steel Wings		1.000		
			EACH	-0.750	-9,845.90	
			13,127.87000	0.250		3,281.97

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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		2.000		
			EACH	0.000	0.00	
			15,007.73000	2.000		30,015.46
0185	611-00031	*30 Foot Deer Guard	2.000	1.000		
			EACH	0.500	21,440.00	
			42,880.00000	1.500		64,320.00
0185		MATERIAL ALLOWANCE 6 10' Deer Guard Grids & 4 Steel Wings		1.000		
			EACH	-0.500	-8,229.76	
			16,459.52000	0.500		8,229.76
0190	611-00033	*32 Foot Deer Guard	2.000	0.250		
			EACH	1.500	67,500.00	
			45,000.00000	1.750		78,750.00
0190		MATERIAL ALLOWANCE 4 10' & 2 12' Deer Guard Grids and 4 Steel Wing		1.750		
			EACH	-1.500	-25,996.62	
			17,331.08000	0.250		4,332.77
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	0.640		
			L S	0.190	2,684.70	
			14,130.00000	0.830		11,727.90
0210	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			50,000.00000	0.600		30,000.00
0215	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			4,365.00000	0.500		2,182.50

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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	36.000		
		EACH		6.000	3,738.00	
			623.00000	42.000		26,166.00
0235	629-01110	*Locate Monuments	1,098.000	184.000		
		HOUR		0.000	0.00	
			112.00000	184.000		20,608.00
0240	630-00000	*Flagging	2,000.000	712.000		
		HOUR		158.000	4,068.50	
			25.75000	870.000		22,402.50
0245	630-00007	*Traffic Control Inspection	140.000	38.000		
		DAY		10.000	3,800.00	
			380.00000	48.000		18,240.00
0250	630-00012	*Traffic Control Management	311.000	89.000		
		DAY		18.000	10,710.00	
			595.00000	107.000		63,665.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	44.000	10.500		
		EACH		0.000	0.00	
			5.60000	10.500		58.80
0260	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	28.000		
		EACH		0.000	0.00	
			5.60000	28.000		156.80
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	0.500		
		EACH		0.000	0.00	
			85.00000	0.500		42.50

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CAT NO0200 ROADWAY							
0275	630-80359	*Portable Message Sign Panel	200.000	30.000			
			DAY	14.000	313.60		
			22.40000	44.000		985.60	
0280	630-80360	*Drum Channelizing Device	42.000	21.000			
			EACH	0.000	0.00		
			56.00000	21.000		1,176.00	
0285	630-80370	Concrete Barrier (Temporary)	200.000	50.000			
			LF	50.000	2,300.00		
			46.00000	100.000		4,600.00	
0290	630-80380	*Traffic Cone	400.000	100.000			
			EACH	0.000	0.00		
			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	602.000			
			F A	0.000	0.00		
			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	\$ 3,100,758.70	\$ 199,016.97	\$ 1,453,495.94
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	\$ 3,104,558.70	\$ 199,016.97	\$ 1,457,295.94