

ESTIMATE SUMMARY

10:47:24

 CONTID: C18841 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 18841-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 WILDLIFE FENCING MP 87-110
 TIME CHARGED: 163.0 DAYS TIME ALLOW: 311 WORK DAYS
 PERCENT TIME: 52.41 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
 5795 IDEAL DRIVE
 ERIE CO 80516 303-962-8100
 PAY PERIOD ENDING 10/25/2013 DATE TIME STARTED 02/13/2013
 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
 DATE NOTICE TO PROCEED 02/13/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,111,958.70 PARTICIPATING	\$ 1,781,105.39	\$ 172,672.25
AWARD PROJECT AMT: \$ 2,829,927.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 57.23% TOTAL EARNINGS	1,781,105.39	172,672.25
FUNDS AVAILABLE: \$ 1,330,853.31 STOCKPILED MATERIALS	117,311.62	-37,758.83
	GROSS EARNINGS 1,898,417.01	134,913.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-42,448.91	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,855,968.10	134,913.42
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,855,968.10	134,913.42
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 134,913.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 11/12/2013
 10:47:24

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	89,493.000		
			LF	9,627.000	3,850.80	
			0.40000	99,120.000		39,648.00
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	25.000		
			HOUR	0.000	0.00	
			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	112.000	3,472.00	
			31.00000	112.000		3,472.00
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

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 11/12/2013
 10:47:24

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						
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		
			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	20.000	20.000		
			HOURL	0.000	0.00	
			50.00000	20.000		1,000.00
0080	210-00810	*Reset Ground Sign	8.000	2.000		
			EACH	0.000	0.00	
			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	340.300		
			CY	0.000	0.00	
			44.00000	340.300		14,973.20
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	93.000	13,485.00	
			145.00000	93.000		13,485.00

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 11/12/2013
 10:47:24

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						
0115	601-01025	*Concrete Class B (Miscellaneous)	55.000	50.300		
			CY	0.000	0.00	
			359.00000	50.300		18,057.70
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	81.500		
			EACH	38.500	11,935.00	
			310.00000	120.000		37,200.00
0125		MATERIAL ALLOWANCE 1,355 6"x12' & 855 6"x12' Posts & 75 9G Coil		224.500		
			EACH	-38.500	-2,682.30	
			69.67000	186.000		12,958.62
0130	607-00010	Corner and Line Brace Post	599.000	219.000		
			EACH	55.500	25,530.00	
			460.00000	274.500		126,270.00
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts, 9G wire coils, 40D Nails		72.000		
			EACH	-55.500	-3,538.68	
			63.76000	16.500		1,052.04
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts & 9G Wire		72.000		
			EACH	-55.500	-4,742.48	
			85.45000	16.500		1,409.93
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	81,450.500		
			LF	16,866.000	90,233.10	
			5.35000	98,316.500		525,993.28

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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						
0150		MATERIAL ALLOWANCE Crimp Sleeves, 5"x12' Posts, 12.5Gx500' CL3		74,817.016		
			LF	-16,837.531	-10,776.02	
			0.64000	57,979.485		37,106.87
0150		MATERIAL ALLOWANCE 5"x12' Posts & 12.5Gx500' CL3		81,887.379		
			LF	-16,862.474	-16,019.35	
			0.95000	65,024.905		61,773.66
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	46.000		
			EACH	0.000	0.00	
			6,600.00000	46.000		303,600.00
0160		MATERIAL ALLOWANCE 5"x10' & 5"x8' Posts		6.000		
			EACH	0.000	0.00	
			122.93000	6.000		737.58
0160		MATERIAL ALLOWANCE 2x6x8' Boards & 2x6x12' Boards		6.000		
			EACH	0.000	0.00	
			175.85000	6.000		1,055.10
0160		MATERIAL ALLOWANCE 4000 4x4 HF & 500 2x2 15'x300' Propex Rolls		6.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			35,700.00000	1.000		35,700.00
0175		MATERIAL ALLOWANCE 2 12' Deer Guard Grids & 2 Steel Wings		0.000		
			EACH	0.000	0.00	
			13,127.87000	0.000		0.00

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 11/12/2013
 10:47:24

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						
0180	611-00029	*28 Ft Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			39,560.00000	2.000		79,120.00
0180		MATERIAL ALLOWANCE 4 14' Deer Guard Grids and 4 Steel Wings		0.000		
			EACH	0.000	0.00	
			15,007.73000	0.000		0.00
0185	611-00031	*30 Foot Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			42,880.00000	2.000		85,760.00
0185		MATERIAL ALLOWANCE 6 10' Deer Guard Grids & 4 Steel Wings		0.000		
			EACH	0.000	0.00	
			16,459.52000	0.000		0.00
0190	611-00033	*32 Foot Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			45,000.00000	2.000		90,000.00
0190		MATERIAL ALLOWANCE 4 10' & 2 12' Deer Guard Grids and 4 Steel Wing		0.000		
			EACH	0.000	0.00	
			17,331.08000	0.000		0.00
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	0.830		
			L S	0.000	0.00	
			14,130.00000	0.830		11,727.90
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0215	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			4,365.00000	0.500		2,182.50

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 11/12/2013
 10:47:24

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						
0220	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,752.000	1,103.000		
			SF	0.000	0.00	
			26.90000	1,103.000		29,670.70
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	42.000		
			EACH	0.000	0.00	
			623.00000	42.000		26,166.00
0235	629-01110	*Locate Monuments	1,098.000	197.500		
			HOUR	0.000	0.00	
			112.00000	197.500		22,120.00
0240	630-00000	*Flagging	2,000.000	1,341.500		
			HOUR	45.000	1,158.75	
			25.75000	1,386.500		35,702.38
0245	630-00007	*Traffic Control Inspection	140.000	64.000		
			DAY	6.000	2,280.00	
			380.00000	70.000		26,600.00
0250	630-00012	*Traffic Control Management	311.000	153.000		
			DAY	22.000	13,090.00	
			595.00000	175.000		104,125.00
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

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 11/12/2013
 10:47:24

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						
0275	630-80359	*Portable Message Sign Panel	200.000	83.000		
			DAY	4.000	89.60	
			22.40000	87.000		1,948.80
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	100.000		
			LF	0.000	0.00	
			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	1,532.000		
			F A	148.000	148.00	
			1.00000	1,680.000		1,680.00
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	4.000	0.000		
			EACH	4.000	7,400.00	
			1,850.00000	4.000		7,400.00
0325	614-00035	Sign Panel (Spec) CO No. 4 MCR LI No. 3	0.000	0.000		
			SF	0.000	0.00	
			32.75000	0.000		0.00

CONTID: C18841
 PCN: 18841-BID
 PROJECT: SHE 0701-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/12/2013

ESTIMATE NO: 0009

10:47:24

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						
0330	614-01503	Steel Sign Supp (2-In Rd)(Po&Sock) CO No. 4 MCR LI No. 4	0.000	0.000		
		EACH		0.000	0.00	
			116.75000	0.000		0.00
CAT 0200 CURRENT AMT \$ 3,108,158.70 \$ 134,913.42 \$ 1,894,617.04						
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 \$ 3,111,958.70 \$ 134,913.42 \$ 1,898,417.04						