

ESTIMATE SUMMARY

11:18:32

 CONTID: C18841 ESTIMATE NO: 0018 FINL SPEC YR: 2005
 PCN: 18841-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 WILDLIFE FENCING MP 87-110
 TIME CHARGED: 291.0 DAYS TIME ALLOW: 311 WORK DAYS
 PERCENT TIME: 93.57 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

PAY PERIOD ENDING	10/06/2014	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	07/02/2014
DATE CONTRACT EXECUTED	01/11/2013	DATE ACCEPTED	07/02/2014
DATE NOTICE TO PROCEED	02/13/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,924,822.84 PARTICIPATING	\$ 2,924,822.90	\$ 857.85
AWARD PROJECT AMT:	\$ 2,829,927.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,924,822.90	857.85
FUNDS AVAILABLE:	\$ -0.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,924,822.90	857.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	42,448.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,924,822.90	43,306.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,924,822.90	43,306.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 43,306.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 2
 ESTIMATE RUN 10/06/2014
 11:18:32

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	
			10,300.00000	1.000		10,300.00
0010	202-00010	*Removal of Tree	55.000	55.000		
			EACH	0.000	0.00	
			245.00000	55.000		13,475.00
0015	202-01000	Removal of Fence	126,959.000	129,125.000		
			LF	-2,166.000	-866.40	
			0.40000	126,959.000		50,783.60
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	36.000	33.000		
			HOUR	3.000	405.00	
			135.00000	36.000		4,860.00
0030	203-01594	*Combination Loader	70.000	67.000		
			HOUR	3.000	405.00	
			135.00000	70.000		9,450.00
0035	203-01597	Potholing	31.000	29.000		
			HOUR	2.000	450.00	
			225.00000	31.000		6,975.00
0040	203-02330	Laborer	109.500	102.500		
			HOUR	7.000	315.00	
			45.00000	109.500		4,927.50
0045	207-00205	*Topsoil	112.000	112.000		
			CY	0.000	0.00	
			31.00000	112.000		3,472.00
0050	208-00002	Erosion Log (12 Inch)	100.000	100.000		
			LF	0.000	0.00	
			4.00000	100.000		400.00
0055	208-00045	Concrete Washout Structure	1.000	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: 0018

Page 3
 ESTIMATE RUN 10/06/2014
 11:18:32

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	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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	6.000	6.000		
			EACH	0.000	0.00	
			395.00000	6.000		2,370.00
0085	212-00006	*Seeding (Native)	1.100	1.090		
			ACRE	0.010	4.10	
			410.00000	1.100		451.00
0090	212-00032	*Soil Conditioning	1.100	1.090		
			ACRE	0.010	3.65	
			365.00000	1.100		401.50
0095	213-00012	*Spray-on Mulch Blanket	1.100	1.090		
			ACRE	0.010	54.70	
			5,470.00000	1.100		6,017.00
0100	304-06007	*Aggregate Base Course (Class 6)	341.000	340.300		
			CY	0.700	30.80	
			44.00000	341.000		15,004.00
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	41.980	41.980		
			TON	0.000	0.00	
			360.00000	41.980		15,112.80
0110	506-00212	*Riprap (12 Inch)	93.000	93.000		
			CY	0.000	0.00	
			145.00000	93.000		13,485.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4
 ESTIMATE RUN 10/06/2014
 11:18:32

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)	50.300	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	253.000	253.000		
			EACH	0.000	0.00	
			310.00000	253.000		78,430.00
0125		MATERIAL ALLOWANCE 1,355 6"x12' & 855 6"x12' Posts & 75 9G Coil		0.000		
			EACH	0.000	0.00	
			69.67000	0.000		0.00
0130	607-00010	Corner and Line Brace Post	460.000	460.000		
			EACH	0.000	0.00	
			460.00000	460.000		211,600.00
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts, 9G wire coils, 40D Nails		0.000		
			EACH	0.000	0.00	
			63.76000	0.000		0.00
0130		MATERIAL ALLOWANCE 6"x12' & 6"x10' Posts & 9G Wire		0.000		
			EACH	0.000	0.00	
			85.45000	0.000		0.00
0135	607-11350	Fence Deer	1,822.000	1,822.000		
			LF	0.000	0.00	
			6.00000	1,822.000		10,932.00
0140	607-11352	Fence Deer (Wire Mesh)	1,685.000	1,685.000		
			LF	0.000	0.00	
			5.15000	1,685.000		8,677.75
0145	607-11354	Fence Deer (Wooden Stays)	8,528.000	8,528.000		
			LF	0.000	0.00	
			1.25000	8,528.000		10,660.00
0150	607-11360	Fence Deer (Special)	161,136.000	161,136.000		
			LF	0.000	0.00	
			5.35000	161,136.000		862,077.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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	LF 0.64000	0.000 0.000	0.00	0.00
0150		MATERIAL ALLOWANCE 5"x12' Posts & 12.5Gx500' CL3	LF 0.95000	0.000 0.000	0.00	0.00
0155	607-11455	Fence Wood	2,040.000 LF 5.00000	2,040.000 0.000 2,040.000	0.00	10,200.00
0160	607-60002	*Game Ramp	53.000 EACH 6,600.00000	53.000 0.000 53.000	0.00	349,800.00
0160		MATERIAL ALLOWANCE 5"x10' & 5"x8' Posts	EACH 122.93000	0.000 0.000 0.000	0.00	0.00
0160		MATERIAL ALLOWANCE 2x6x8' Boards & 2x6x12' Boards	EACH 175.85000	0.000 0.000 0.000	0.00	0.00
0160		MATERIAL ALLOWANCE 4000 4x4 HF & 500 2x2 15'x300' Propex Rolls	EACH 202.98000	0.000 0.000 0.000	0.00	0.00
0165	607-60117	16 Foot Gate (Special)	13.500 EACH 1,175.00000	13.500 0.000 13.500	0.00	15,862.50
0170	607-60153	3 Foot Gate (Special)	9.000 EACH 900.00000	9.000 0.000 9.000	0.00	8,100.00
0175	611-00025	*24 Foot Deer Guard	1.000 EACH 35,700.00000	1.000 0.000 1.000	0.00	35,700.00
0175		MATERIAL ALLOWANCE 2 12' Deer Guard Grids & 2 Steel Wings	EACH 13,127.87000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6
 ESTIMATE RUN 10/06/2014
 11:18:32

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)	280.000	280.000		
			SF	0.000	0.00	
			19.00000	280.000		5,320.00
0200	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	190.000	190.000		
			LF	0.000	0.00	
			39.00000	190.000		7,410.00
0205	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,130.00000	1.000		14,130.00
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	1.000		
			L S	0.000	0.00	
			4,365.00000	1.000		4,365.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7
 ESTIMATE RUN 10/06/2014
 11:18:32

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)	1,336.000	1,336.000		
			SF	0.000	0.00	
			26.90000	1,336.000		35,938.40
0225	629-01001	*Survey Monument (Type 1)	278.000	278.000		
			EACH	0.000	0.00	
			388.40000	278.000		107,975.20
0230	629-01002	*Survey Monument (Type 2)	42.000	42.000		
			EACH	0.000	0.00	
			623.00000	42.000		26,166.00
0235	629-01110	*Locate Monuments	1,086.000	1,085.500		
			HOUR	0.500	56.00	
			112.00000	1,086.000		121,632.00
0240	630-00000	*Flagging	1,452.000	1,452.000		
			HOUR	0.000	0.00	
			25.75000	1,452.000		37,389.00
0245	630-00007	*Traffic Control Inspection	168.000	168.000		
			DAY	0.000	0.00	
			380.00000	168.000		63,840.00
0250	630-00012	*Traffic Control Management	320.000	320.000		
			DAY	0.000	0.00	
			595.00000	320.000		190,400.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	27.000		
			EACH	0.000	0.00	
			5.60000	27.000		151.20
0260	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	56.000		
			EACH	0.000	0.00	
			5.60000	56.000		313.60
0265	630-80344	*Construction Traffic Sign (Special)	55.000	55.000		
			SF	0.000	0.00	
			13.40000	55.000		737.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			85.00000	2.000		170.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8
 ESTIMATE RUN 10/06/2014
 11:18:32

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	119.000	119.000		
			DAY	0.000	0.00	
			22.40000	119.000		2,665.60
0280	630-80360	*Drum Channelizing Device	42.000	42.000		
			EACH	0.000	0.00	
			56.00000	42.000		2,352.00
0285	630-80370	Concrete Barrier (Temporary)	200.000	200.000		
			LF	0.000	0.00	
			46.00000	200.000		9,200.00
0290	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			0.55000	200.000		110.00
0295	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A Partnering	1,300.000	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	1,680.000	1,680.000		
			F A	0.000	0.00	
			1.00000	1,680.000		1,680.00
0315	210-01000	Res Fence CO No. 2 MCR LI No. 1	63,271.000	63,271.000		
			LF	0.000	0.00	
			0.85000	63,271.000		53,780.35
0320	607-60000	Deer Gate CO No. 3 MCR LI No. 2	4.000	4.000		
			EACH	0.000	0.00	
			1,850.00000	4.000		7,400.00
0325	614-00035	Sign Panel (Spec) CO No. 4 MCR LI No. 3	252.000	252.000		
			SF	0.000	0.00	
			32.75000	252.000		8,253.00
0330	614-01503	Steel Sign Supp (2-In Rd)(Po&Sock) CO No. 4 MCR LI No. 4	84.000	84.000		
			EACH	0.000	0.00	
			116.75000	84.000		9,807.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9
 ESTIMATE RUN 10/06/2014
 11:18:32

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						
0335	700-70042	F/A RR Flagging CO No. 5 MCR LI No. 5	0.000	0.000		
			F A	0.000	0.00	
			11,550.00000	0.000		0.00
0340	900-00007	Added Item (Each)/ Reset Ground Sign (Special) CO No. 6 MCR LI No. 6	28.000	28.000		
			EACH	0.000	0.00	
			230.00000	28.000		6,440.00
0345	700-70042	F/A RR Flagging F/A Railroad Flagging CO No. 7 MCR LI No. 7	3,404.190	3,404.190		
			F A	0.000	0.00	
			1.00000	3,404.190		3,404.19
0350	612-00001	Delin (Ty I) CO No. 8 MCR LI No. 8	16.000	16.000		
			EACH	0.000	0.00	
			25.75000	16.000		412.00
0355	612-00003	Delin (Ty III) CO No. 8 MCR LI No. 9	31.000	31.000		
			EACH	0.000	0.00	
			31.35000	31.000		971.85
0360	606-00301	Gdrail Ty 3 (6-3) CMO No. 9	2,350.000	2,350.000		
			LF	0.000	0.00	
			17.75000	2,350.000		41,712.50
0365	606-02003	End Anchor (Nonflared) CMO No. 9	6.000	6.000		
			EACH	0.000	0.00	
			3,800.00000	6.000		22,800.00
0370	606-01340	End Anchor Ty 3D CMO No. 9	6.000	6.000		
			EACH	0.000	0.00	
			835.00000	6.000		5,010.00
0375	900-00007	Added Item (Each)/ Removal of Game Ramp CMO No. 9	4.000	4.000		
			EACH	0.000	0.00	
			3,700.00000	4.000		14,800.00
0380	900-00014	Added Item (Lump Sum)/ Mobilization - Guardrail CMO No. 9	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0385	900-00014	Added Item (Lump Sum)/ Mobilization - Seeding CMO No. 9	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10
 ESTIMATE RUN 10/06/2014
 11:18:32

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						
0390	614-00037	Sign Panel (Spec) CO No. 8 MCR LI No. 10	5.000	5.000		
			EACH	0.000	0.00	
			2,635.00000	5.000		13,175.00
0395	900-00014	Added Item (Lump Sum)/ Mobilization - Striping CO No. 10 MCR LI NO. 11	1.000	1.000		
			L S	0.000	0.00	
			1,300.00000	1.000		1,300.00
			CAT 0200	CURRENT AMT	\$ 2,921,022.84	\$ 857.85 \$ 2,921,022.84
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	\$ 2,924,822.84	\$ 857.85	\$ 2,924,822.84