

ESTIMATE SUMMARY

11:36:21

 CONTID: C19405 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19405-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: US 40 Guardrail Replacement
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 38 WORK DAYS
 PERCENT TIME: 36.84 ORIG TIME ALLOW: 38 WORK DAYS

PROJECT NO: FSA 0404-053
 US 40 GUARDRAIL REPLACEMENT
 NAME OF ROAD: US 40
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: IDEAL FENCING CORPORATION
 5795 IDEAL DRIVE
 ERIE CO 80516
 PAY PERIOD ENDING 02/25/2014 DATE TIME STARTED 01/20/2014
 DATE LET 09/05/2013 DATE WORK BEGAN 01/20/2014
 DATE AWARDED 09/11/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/01/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/20/2014

| | CURRENT TOTAL | THIS ESTIMATE |
|---|----------------------------|---------------|
| CURRENT PROJECT AMT: \$ 458,999.99 PARTICIPATING | \$ 450.00 | \$ 450.00 |
| AWARD PROJECT AMT: \$ 399,499.99 NON-PARTICIPATING | 150,479.01 | 150,479.01 |
| PERCENT COMPLETE: 32.88% TOTAL EARNINGS | 150,929.01 | 150,929.01 |
| FUNDS AVAILABLE: \$ 308,070.98 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS 150,929.01 | 150,929.01 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -4,236.44 | -4,236.44 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 146,692.57 | 146,692.57 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 146,692.57 | 146,692.57 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 146,692.57 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA 0404-053

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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 | 0.000 | | |
| | | | L S | 1.000 | 1,535.00 | |
| | | | 1,535.00000 | 1.000 | | 1,535.00 |
| 0010 | 202-01130 | Removal of Guardrail Type 3 | 12,196.000 | 0.000 | | |
| | | | LF | 5,285.000 | 11,891.25 | |
| | | | 2.25000 | 5,285.000 | | 11,891.25 |
| 0015 | 202-01300 | Removal of End Anchorage | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 192.00000 | 0.000 | | 0.00 |
| 0020 | 203-01500 | Blading | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 127.40000 | 0.000 | | 0.00 |
| 0025 | 203-02330 | Laborer | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 59.30000 | 0.000 | | 0.00 |
| 0030 | 208-00035 | Aggregate Bag | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.90000 | 0.000 | | 0.00 |
| 0035 | 208-00103 | Removal and Disposal of Sediment (Labor) | 8.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 59.20000 | 0.000 | | 0.00 |
| 0040 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 63.70000 | 0.000 | | 0.00 |
| 0045 | 208-00107 | Removal of Trash | 4.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 127.50000 | 0.000 | | 0.00 |
| 0050 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 11.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 536.75000 | 0.000 | | 0.00 |
| 0055 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 12,196.000 | 0.000 | | |
| | | | LF | 3,985.000 | 62,564.50 | |
| | | | 15.70000 | 3,985.000 | | 62,564.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 606-01385 | Transition Type 3J | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 610.00000 | 0.000 | | 0.00 |
| 0065 | 606-01390 | End Anchorage Type 3K | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,005.00000 | 0.000 | | 0.00 |
| 0070 | 606-02003 | End Anchorage (Nonflared) | 59.000 | 0.000 | | |
| | | | EACH | 26.000 | 45,630.00 | |
| | | | 1,755.00000 | 26.000 | | 45,630.00 |
| 0075 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.600 | 9,714.38 | |
| | | | 16,190.64000 | 0.600 | | 9,714.38 |
| 0080 | 626-01000 | Public Information Services | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 1,900.00 | |
| | | | 1,900.00000 | 1.000 | | 1,900.00 |
| 0085 | 630-00000 | *Flagging | 400.000 | 0.000 | | |
| | | | HOURL | 209.750 | 6,355.43 | |
| | | | 30.30000 | 209.750 | | 6,355.43 |
| 0090 | 630-00007 | *Traffic Control Inspection | 15.000 | 0.000 | | |
| | | | DAY | 4.000 | 269.20 | |
| | | | 67.30000 | 4.000 | | 269.20 |
| 0095 | 630-00012 | *Traffic Control Management | 38.000 | 0.000 | | |
| | | | DAY | 13.000 | 8,750.95 | |
| | | | 673.15000 | 13.000 | | 8,750.95 |
| 0100 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 5.60 | |
| | | | 5.60000 | 1.000 | | 5.60 |
| 0105 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 24.000 | 0.000 | | |
| | | | EACH | 5.000 | 28.00 | |
| | | | 5.60000 | 5.000 | | 28.00 |
| 0110 | 630-80355 | *Portable Message Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,685.00 | |
| | | | 1,685.00000 | 1.000 | | 1,685.00 |

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|---|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 630-80360 | *Drum Channelizing Device | 25.000 | 0.000 | | |
| | | | EACH | 3.000 | 134.70 | |
| | | | 44.90000 | 3.000 | | 134.70 |
| 0120 | 630-80380 | *Traffic Cone | 50.000 | 0.000 | | |
| | | | EACH | 25.000 | 15.00 | |
| | | | 0.60000 | 25.000 | | 15.00 |
| 0125 | 630-85020 | *Mobile Attenuator | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 565.00000 | 0.000 | | 0.00 |
| 0130 | 700-70010 | F/A Minor Contract Revisions | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0135 | 700-70011 | F/A Partnering | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0140 | 700-70016 | F/A Fuel Cost Adjustment | 3,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0145 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 458,549.99 | \$ 150,479.01 |
| | | | | | | \$ 150,479.01 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0150 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 450.00 | |
| | | | 450.00000 | 1.000 | | 450.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 450.00 | \$ 450.00 |
| | | | | | | \$ 450.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 458,999.99 | \$ 150,929.01 |
| | | | | | | \$ 150,929.01 |