

ESTIMATE SUMMARY

13:22:52

 CONTID: C19405 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19405-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: US 40 Guardrail Replacement
 TIME CHARGED: 38.0 DAYS TIME ALLOW: 38 WORK DAYS
 PERCENT TIME: 100.00 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 04/25/2014 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:	\$ 477,600.38	PARTICIPATING	\$ 450.00	\$ 0.00
AWARD PROJECT AMT:	\$ 399,499.99	NON-PARTICIPATING	371,646.87	221,167.86
PERCENT COMPLETE:	77.91%	TOTAL EARNINGS	372,096.87	221,167.86
FUNDS AVAILABLE:	\$ 105,503.51	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	372,096.87	221,167.86
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,992.50	-1,756.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	366,104.37	219,411.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	366,104.37	219,411.80
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 219,411.80

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						
0001	900-00014	Added Item (Lump Sum)/	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0002	900-00014	Added Item (Lump Sum)/ EROSION REPAIR	1.000	0.000		
			L S	1.000	3,020.00	
			3,020.00000	1.000		3,020.00
0003	900-00014	Added Item (Lump Sum)/ Historical Documentation	1.000	0.000		
			L S	1.000	1,353.76	
			1,353.76000	1.000		1,353.76
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,535.00000	1.000		1,535.00
0010	202-01130	Removal of Guardrail Type 3	13,470.000	5,285.000		
			LF	8,185.000	18,416.25	
			2.25000	13,470.000		30,307.50
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		
			HOUR	0.000	0.00	
			127.40000	0.000		0.00
0025	203-02330	Laborer	20.000	0.000		
			HOUR	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		
			HOUR	0.000	0.00	
			59.20000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			63.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0045	208-00107	Removal of Trash	4.000	0.000		
			127.50000	0.000	0.00	0.00
0050	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	11.000	0.000		
			536.75000	0.000	0.00	0.00
0055	606-00301	Guardrail Type 3 (6-3 Post Spacing)	12,196.000	3,985.000		
			15.70000	6,385.000	100,244.50	162,809.00
0060	606-01385	Transition Type 3J	1.000	0.000		
			610.00000	0.000	0.00	0.00
0065	606-01390	End Anchorage Type 3K	1.000	0.000		
			1,005.00000	0.000	0.00	0.00
0070	606-02003	End Anchorage (Nonflared)	62.000	26.000		
			1,755.00000	36.000	63,180.00	108,810.00
0075	626-00000	*Mobilization	1.000	0.600		
			16,190.64000	0.400	6,476.26	16,190.64
0080	626-01000	Public Information Services	1.000	1.000		
			1,900.00000	0.000	0.00	1,900.00
0085	630-00000	*Flagging	553.750	209.750		
			30.30000	344.000	10,423.20	16,778.63
0090	630-00007	*Traffic Control Inspection	20.000	4.000		
			67.30000	16.000	1,076.80	1,346.00
0095	630-00012	*Traffic Control Management	38.000	13.000		
			673.15000	23.000	15,482.45	24,233.40

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CAT NO0200 ROADWAY							
0100	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.000			
			EACH	0.800	4.48		
			5.60000	1.800		10.08	
0105	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	5.000			
			EACH	4.000	22.40		
			5.60000	9.000		50.40	
0110	630-80355	*Portable Message Sign Panel	2.000	1.000			
			EACH	0.800	1,348.00		
			1,685.00000	1.800		3,033.00	
0115	630-80360	*Drum Channelizing Device	25.000	3.000			
			EACH	2.400	107.76		
			44.90000	5.400		242.46	
0120	630-80380	*Traffic Cone	50.000	25.000			
			EACH	20.000	12.00		
			0.60000	45.000		27.00	
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	\$ 477,150.38	\$ 221,167.86	\$ 371,646.87

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			450.00000	1.000		450.00	
			CAT 0400	CURRENT AMT \$	450.00 \$	0.00 \$	450.00
			PROJECT TOTAL	CURRENT AMT \$	477,600.38 \$	221,167.86 \$	372,096.87