

ESTIMATE SUMMARY

CONTID: C19405

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 19405-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

38 WORK DAYS

US 40 Guardrail Replacement

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

PAY PERIOD ENDING 10/05/2016

DATE TIME STARTED 01/20/2014

5795 IDEAL DRIVE

DATE LET 09/05/2013

DATE WORK BEGAN 01/20/2014

DATE AWARDED 09/11/2013

DATE TIME STOPPED 03/05/2015

DATE CONTRACT EXECUTED 10/01/2013

DATE ACCEPTED 03/05/2015

ERIE

CO 80516 (303)962-8100

DATE NOTICE TO PROCEED 01/20/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 372,470.53 PARTICIPATING	\$ 450.00	\$ 0.00
AWARD PROJECT AMT: \$ 399,499.99 NON-PARTICIPATING	372,020.53	373.66
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	372,470.53	373.66
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 372,470.53	373.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	5,992.50
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 372,470.53	6,366.16
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 372,470.53	6,366.16
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 6,366.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA 0404-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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)/	0.000	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	1.000		
			L S	0.000	0.00	
			3,020.00000	1.000		3,020.00
0003	900-00014	Added Item (Lump Sum)/ Historical Documentation	1.000	1.000		
			L S	0.000	0.00	
			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	13,470.000		
			LF	0.000	0.00	
			2.25000	13,470.000		30,307.50
0015	202-01300	Removal of End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			192.00000	0.000		0.00
0020	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			127.40000	0.000		0.00
0025	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			59.30000	0.000		0.00
0030	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.90000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			59.20000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			63.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0045	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			127.50000	0.000		0.00
0050	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			536.75000	0.000		0.00
0055	606-00301	Guardrail Type 3 (6-3 Post Spacing)	10,370.000	10,370.000		
			LF	0.000	0.00	
			15.70000	10,370.000		162,809.00
0060	606-01385	Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0065	606-01390	End Anchorage Type 3K	0.000	0.000		
			EACH	0.000	0.00	
			1,005.00000	0.000		0.00
0070	606-02003	End Anchorage (Nonflared)	62.000	62.000		
			EACH	0.000	0.00	
			1,755.00000	62.000		108,810.00
0075	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			16,190.64000	1.000		16,190.64
0080	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0085	630-00000	*Flagging	553.750	553.750		
			HOURLY	0.000	0.00	
			30.30000	553.750		16,778.63
0090	630-00007	*Traffic Control Inspection	20.000	20.000		
			DAY	0.000	0.00	
			67.30000	20.000		1,346.00
0095	630-00012	*Traffic Control Management	36.000	36.000		
			DAY	0.000	0.00	
			673.15000	36.000		24,233.40

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CAT NO0200 ROADWAY							
0100	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.800			
			EACH	0.200	1.12		
			5.60000	2.000		11.20	
0105	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	9.000			
			EACH	1.000	5.60		
			5.60000	10.000		56.00	
0110	630-80355	*Portable Message Sign Panel	2.000	1.800			
			EACH	0.200	337.00		
			1,685.00000	2.000		3,370.00	
0115	630-80360	*Drum Channelizing Device	6.000	5.400			
			EACH	0.600	26.94		
			44.90000	6.000		269.40	
0120	630-80380	*Traffic Cone	50.000	45.000			
			EACH	5.000	3.00		
			0.60000	50.000		30.00	
0125	630-85020	*Mobile Attenuator	0.000	0.000			
			EACH	0.000	0.00		
			565.00000	0.000		0.00	
0130	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	372,020.53 \$	373.66 \$	372,020.53

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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 \$	372,470.53 \$	373.66 \$	372,470.53