

ESTIMATE SUMMARY

12:22:40

 CONTID: C20105 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20105-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: PR EMERGENCY FENCE PROJECT EAS
 TIME CHARGED: 15.5 DAYS TIME ALLOW: 109 WORK DAYS
 PERCENT TIME: 14.22 ORIG TIME ALLOW: 109 WORK DAYS

PROJECT NO: ER R400-311
 PR EMERGENCY FENCE PROJECT EAS

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4 LOGAN
 MORGAN

CONTRACTOR:

IDEAL FENCING CORPORATION PAY PERIOD ENDING 08/25/2014 DATE TIME STARTED 08/04/2014
 5795 IDEAL DRIVE DATE LET 06/26/2014 DATE WORK BEGAN
 DATE AWARDED 07/09/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/31/2014 DATE ACCEPTED
 ERIE CO 80516 DATE NOTICE TO PROCEED 08/04/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 884,095.90 PARTICIPATING	\$ 63,500.00	\$ 63,500.00
AWARD PROJECT AMT:	\$ 857,295.90 NON-PARTICIPATING	430.00	430.00
PERCENT COMPLETE:	7.23% TOTAL EARNINGS	63,930.00	63,930.00
FUNDS AVAILABLE:	\$ 820,165.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	63,930.00	63,930.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,352.91	-1,352.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	62,577.09	62,577.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	62,577.09	62,577.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 62,577.09

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 0200 ROADWAY						
0005	201-00005	Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			23,100.00000	0.000		0.00
0010	202-01000	Removal of Fence	59,209.000	0.000		
			LF	7,390.000	3,325.50	
			0.45000	7,390.000		3,325.50
0015	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			147.50000	0.000		0.00
0020	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0025	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0030	203-01620	Sweeping	10.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0035	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0040	208-00005	Erosion Log	5,000.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0045	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			127.50000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			193.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	210-01000	Reset Fence	1,570.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0065	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,185.00000	0.000		0.00
0070	212-00007	Seeding (Native) (Hydraulic)	17.000	0.000		
			ACRE	0.000	0.00	
			1,510.00000	0.000		0.00
0075	212-00032	Soil Conditioning	18.000	0.000		
			ACRE	0.000	0.00	
			1,050.00000	0.000		0.00
0080	213-00003	Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			1,875.00000	0.000		0.00
0085	213-00012	Spray-on Mulch Blanket	17.000	0.000		
			ACRE	0.000	0.00	
			3,450.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	1,800.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0095	607-00005	End Post	66.000	0.000		
			EACH	18.000	3,600.00	
			200.00000	18.000		3,600.00
0100	607-00010	Corner and Line Brace Post	140.000	0.000		
			EACH	20.000	5,500.00	
			275.00000	20.000		5,500.00
0105	607-01000	Fence Barbed Wire with Metal Posts	59,209.000	0.000		
			LF	7,576.000	12,500.40	
			1.65000	7,576.000		12,500.40
0110	607-01100	Fence Barbed Wire With Treated Wooden Posts	5,000.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	607-11200	Fence Combination Wire With Metal Posts	2,250.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0120	607-11300	Fence Combination Wire With Treated Wooden Posts	750.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0125	625-00001	*Construction Surveying (Hourly)	360.000	0.000		
			HOUR	2.000	370.00	
			185.00000	2.000		370.00
0130	626-00000	*Mobilization	1.000	0.000		
			L S	0.181	18,833.05	
			104,050.00000	0.181		18,833.05
0135	630-00000	*Flagging	3,100.000	0.000		
			HOUR	164.500	5,181.75	
			31.50000	164.500		5,181.75
0140	630-00007	*Traffic Control Inspection	35.000	0.000		
			DAY	0.000	0.00	
			242.00000	0.000		0.00
0145	630-00012	*Traffic Control Management	106.000	0.000		
			DAY	16.000	13,552.00	
			847.00000	16.000		13,552.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	0.000		
			EACH	4.000	484.00	
			121.00000	4.000		484.00
0160	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	0.000	0.00	
			2,420.00000	0.000		0.00
0165	630-80359	*Portable Message Sign Panel	159.000	0.000		
			DAY	0.000	0.00	
			242.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	630-80380	*Traffic Cone	350.000	0.000		
			EACH	21.000	153.30	
			7.30000	21.000		153.30
0175	630-85041	*Mobile Attenuator	40.000	0.000		
			DAY	0.000	0.00	
			970.00000	0.000		0.00
0180	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A Fuel Cost Adjustment	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	882,805.90 \$	63,500.00 \$
			CAT 0200			63,500.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	3.000	0.000		
			EACH	1.000	430.00	
			430.00000	1.000		430.00
			CAT 0400	CURRENT AMT \$	1,290.00 \$	430.00 \$
			CAT 0400			430.00
PROJECT TOTAL			CURRENT AMT \$	884,095.90 \$	63,930.00 \$	63,930.00