

ESTIMATE SUMMARY

10:25:17

 CONTID: C20105 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20105-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: PR EMERGENCY FENCE PROJECT EAS
 TIME CHARGED: 36.5 DAYS TIME ALLOW: 109 WORK DAYS
 PERCENT TIME: 33.49 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 09/25/2014 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:	\$ 857,227.00 PARTICIPATING	\$ 150,407.20	\$ 86,907.20
AWARD PROJECT AMT:	\$ 857,295.90 NON-PARTICIPATING	860.00	430.00
PERCENT COMPLETE:	17.65% TOTAL EARNINGS	151,267.20	87,337.20
FUNDS AVAILABLE:	\$ 705,959.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	151,267.20	87,337.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,408.03	-2,055.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	147,859.17	85,282.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	147,859.17	85,282.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 85,282.08

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	46,000.000	7,390.000		
			LF	12,186.000	5,483.70	
			0.45000	19,576.000		8,809.20
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	3.000	579.00	
			193.00000	3.000		579.00

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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	18.000		
			EACH	28.000	5,600.00	
			200.00000	46.000		9,200.00
0100	607-00010	Corner and Line Brace Post	140.000	20.000		
			EACH	27.000	7,425.00	
			275.00000	47.000		12,925.00
0105	607-01000	Fence Barbed Wire with Metal Posts	48,000.000	7,576.000		
			LF	13,630.000	22,489.50	
			1.65000	21,206.000		34,989.90
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	2.000		
			HOUR	0.000	0.00	
			185.00000	2.000		370.00
0130	626-00000	*Mobilization	1.000	0.181		
			L S	0.181	18,833.05	
			104,050.00000	0.362		37,666.10
0135	630-00000	*Flagging	3,100.000	164.500		
			HOUR	265.000	8,347.50	
			31.50000	429.500		13,529.25
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	16.000		
			DAY	21.000	17,787.00	
			847.00000	37.000		31,339.00
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	4.000		
			EACH	2.000	242.00	
			121.00000	6.000		726.00
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	21.000		
			EACH	16.500	120.45	
			7.30000	37.500		273.75
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	0.000	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	\$ 856,367.00	\$ 86,907.20
					\$ 150,407.20	
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	430.00	
			430.00000	2.000		860.00
			CAT 0400	CURRENT AMT	\$ 860.00	\$ 430.00
					\$ 860.00	
			PROJECT TOTAL	CURRENT AMT	\$ 857,227.00	\$ 87,337.20
					\$ 151,267.20	