

ESTIMATE SUMMARY

13:30:14

-----  
 CONTID: C20105 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 20105-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: PR EMERGENCY FENCE PROJECT EAS  
 TIME CHARGED: 56.5 DAYS TIME ALLOW: 109 WORK DAYS  
 PERCENT TIME: 51.83 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 10/25/2014 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:	\$ 693,599.00 PARTICIPATING	\$ 205,310.00	\$ 54,902.80
AWARD PROJECT AMT:	\$ 857,295.90 NON-PARTICIPATING	860.00	0.00
PERCENT COMPLETE:	29.72% TOTAL EARNINGS	206,170.00	54,902.80
FUNDS AVAILABLE:	\$ 487,429.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	206,170.00	54,902.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,055.12	-1,647.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	201,114.88	53,255.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	201,114.88	53,255.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 53,255.71

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20105  
 PCN: 20105-BID  
 PROJECT: ER R400-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 10/28/2014  
 13:30:14

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	40,000.000	19,576.000		
			LF	13,052.000	5,873.40	
			0.45000	32,628.000		14,682.60
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	3.000		
			HOURL	0.000	0.00	
			193.00000	3.000		579.00

CONTID: C20105  
 PCN: 20105-BID  
 PROJECT: ER R400-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 10/28/2014  
 13:30:14

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						
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	92.000	46.000		
			EACH	26.000	5,200.00	
			200.00000	72.000		14,400.00
0100	607-00010	Corner and Line Brace Post	72.000	47.000		
			EACH	10.000	2,750.00	
			275.00000	57.000		15,675.00
0105	607-01000	Fence Barbed Wire with Metal Posts	42,000.000	21,206.000		
			LF	12,741.000	21,022.65	
			1.65000	33,947.000		56,012.55
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

CONTID: C20105  
 PCN: 20105-BID  
 PROJECT: ER R400-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 10/28/2014  
 13:30:14

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						
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)	20.000	2.000		
			HOUR	0.000	0.00	
			185.00000	2.000		370.00
0130	626-00000	*Mobilization	1.000	0.362		
			L S	0.000	0.00	
			104,050.00000	0.362		37,666.10
0135	630-00000	*Flagging	1,000.000	429.500		
			HOUR	206.500	6,504.75	
			31.50000	636.000		20,034.00
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	37.000		
			DAY	16.000	13,552.00	
			847.00000	53.000		44,891.00
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)	20.000	6.000		
			EACH	0.000	0.00	
			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

CONTID: C20105  
 PCN: 20105-BID  
 PROJECT: ER R400-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 10/28/2014  
 13:30:14

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							
0170	630-80380	*Traffic Cone	150.000	37.500			
			EACH	0.000	0.00		
			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	\$ 692,739.00	\$ 54,902.80	\$ 205,310.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			430.00000	2.000		860.00	
			CAT 0400	CURRENT AMT	\$ 860.00	\$ 0.00	\$ 860.00
PROJECT TOTAL			CURRENT AMT	\$ 693,599.00	\$ 54,902.80	\$ 206,170.00	