

ESTIMATE SUMMARY

07:26:50

CONTID: C20105

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20105-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.5 DAYS

TIME ALLOW:

109 WORK DAYS

PR EMERGENCY FENCE PROJECT EAS

PERCENT TIME: 57.34

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

11/26/2014

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

303-962-8100

DATE NOTICE TO PROCEED

08/04/2014

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 385,897.20	PARTICIPATING	\$ 222,484.85	\$ 17,174.85
AWARD PROJECT AMT:	\$ 857,295.90	NON-PARTICIPATING	860.00	0.00
PERCENT COMPLETE:	57.88%	TOTAL EARNINGS	223,344.85	17,174.85
FUNDS AVAILABLE:	\$ 162,552.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	223,344.85	17,174.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,570.36	-515.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	217,774.49	16,659.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	217,774.49	16,659.61
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

16,659.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ER R400-311

COLORADO DEPARTMENT OF TRANSPORTATION

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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	35,822.000	32,628.000		
			LF	3,194.000	1,437.30	
			0.45000	35,822.000		16,119.90
0015	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			147.50000	0.000		0.00
0020	203-01594	Combination Loader	20.000	0.000		
			HOURL	3.000	465.00	
			155.00000	3.000		465.00
0025	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0030	203-01620	*Sweeping	0.000	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	0.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0045	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			127.50000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	3.000		
			HOURL	0.000	0.00	
			193.00000	3.000		579.00

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CAT NO0200 0200 ROADWAY						
0060	210-01000	Reset Fence	0.000	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)	4.000	0.000		
			ACRE	0.000	0.00	
			1,510.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	5.000	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	4.000	0.000		
			ACRE	0.000	0.00	
			3,450.00000	0.000		0.00
0090	213-00061	*Mulch Tackifier	4.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0095	607-00005	End Post	80.000	72.000		
			EACH	8.000	1,600.00	
			200.00000	80.000		16,000.00
0100	607-00010	Corner and Line Brace Post	63.000	57.000		
			EACH	6.000	1,650.00	
			275.00000	63.000		17,325.00
0105	607-01000	Fence Barbed Wire with Metal Posts	37,254.000	33,947.000		
			LF	3,307.000	5,456.55	
			1.65000	37,254.000		61,469.10
0110	607-01100	Fence Barbed Wire With Treated Wooden Posts	0.000	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	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0120	607-11300	Fence Combination Wire With Treated Wooden Posts	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0125	625-00001	*Construction Surveying (Hourly)	2.000	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	800.000	636.000		
			HOUR	74.000	2,331.00	
			31.50000	710.000		22,365.00
0140	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	0.000	0.00	
			242.00000	0.000		0.00
0145	630-00012	*Traffic Control Management	80.000	53.000		
			DAY	5.000	4,235.00	
			847.00000	58.000		49,126.00
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	5.000	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	150.000	37.500			
			EACH	0.000	0.00		
			7.30000	37.500		273.75	
0175	630-85041	*Mobile Attenuator	5.000	0.000			
			DAY	0.000	0.00		
			970.00000	0.000		0.00	
0180	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	385,037.20 \$	17,174.85 \$	222,484.85
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 \$	385,897.20 \$	17,174.85 \$	223,344.85	