

ESTIMATE SUMMARY

08:21:59

 CONTID: C20105 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 20105-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: PR EMERGENCY FENCE PROJECT EAS
 TIME CHARGED: 63.5 DAYS TIME ALLOW: 109 WORK DAYS
 PERCENT TIME: 58.26 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 12/08/2014 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 12/08/2014
 DATE CONTRACT EXECUTED 07/31/2014 DATE ACCEPTED 12/08/2014
 ERIE CO 80516 303-962-8100 DATE NOTICE TO PROCEED 08/04/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 363,978.00 PARTICIPATING	\$ 296,108.50	\$ 73,623.65
AWARD PROJECT AMT:	\$ 857,295.90 NON-PARTICIPATING	860.00	0.00
PERCENT COMPLETE:	81.59% TOTAL EARNINGS	296,968.50	73,623.65
FUNDS AVAILABLE:	\$ 67,009.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	296,968.50	73,623.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,787.56	-217.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	291,180.94	73,406.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	291,180.94	73,406.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 73,406.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 12/17/2014
 08:21:59

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	35,822.000		
			LF	0.000	0.00	
			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	3.000		
			HOURL	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 12/17/2014
 08:21:59

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	0.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0065	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,185.00000	0.000		0.00
0070	212-00007	*Seeding (Native) (Hydraulic)	1.000	0.000		
			ACRE	1.000	1,510.00	
			1,510.00000	1.000		1,510.00
0075	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	1.000	1,050.00	
			1,050.00000	1.000		1,050.00
0080	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			1,875.00000	0.000		0.00
0085	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	1.000	3,450.00	
			3,450.00000	1.000		3,450.00
0090	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	100.000	230.00	
			2.30000	100.000		230.00
0095	607-00005	End Post	80.000	80.000		
			EACH	0.000	0.00	
			200.00000	80.000		16,000.00
0100	607-00010	Corner and Line Brace Post	63.000	63.000		
			EACH	0.000	0.00	
			275.00000	63.000		17,325.00
0105	607-01000	Fence Barbed Wire with Metal Posts	37,254.000	37,254.000		
			LF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 12/17/2014
 08:21:59

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	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	0.638	66,383.90	
			104,050.00000	1.000		104,050.00
0135	630-00000	*Flagging	800.000	710.000		
			HOUR	0.000	0.00	
			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	58.000		
			DAY	0.000	0.00	
			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	6.000	726.00	
			121.00000	12.000		1,452.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 12/17/2014
 08:21:59

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	37.500	273.75		
			7.30000	75.000		547.50	
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 \$	363,118.00 \$	73,623.65 \$	296,108.50
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 \$	363,978.00 \$	73,623.65 \$	296,968.50	