

ESTIMATE SUMMARY

14:33:54

 CONTID: C20106R ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20106R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: PR EMERGENCY FENCE PROJECT WES
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 125 WORK DAYS
 PERCENT TIME: 14.40 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: ER R400-312
 PR EMERGENCY FENCE PROJECT WES

NAME OF ROAD:

PROJECT COUNTIES: LARIMER GRAND

CONTRACTOR:

IDEAL FENCING CORPORATION PAY PERIOD ENDING 06/25/2015 DATE TIME STARTED 01/05/2015
 5795 IDEAL DRIVE DATE LET 11/20/2014 DATE WORK BEGAN
 DATE AWARDED 11/20/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/31/2014 DATE ACCEPTED
 ERIE CO 80516 303-962-8100 DATE NOTICE TO PROCEED 01/05/2015

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 898,997.70 | PARTICIPATING | \$ 551,890.91 | \$ 35,610.55 |
| AWARD PROJECT AMT: | \$ 951,427.75 | NON-PARTICIPATING | 2,450.00 | 0.00 |
| PERCENT COMPLETE: | 61.66% | TOTAL EARNINGS | 554,340.91 | 35,610.55 |
| FUNDS AVAILABLE: | \$ 344,656.79 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 554,340.91 | 35,610.55 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -14,271.42 | -877.01 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 540,069.49 | 34,733.54 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 540,069.49 | 34,733.54 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 34,733.54 |

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 | 0.450 | | |
| | | | L S | 0.150 | 3,694.50 | |
| | | | 24,630.00000 | 0.600 | | 14,778.00 |
| 0007 | 202-00895 | Rem of Impact Attenuator | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0010 | 202-01000 | Removal of Fence | 32,500.000 | 17,671.000 | | |
| | | | LF | 6,448.000 | 4,513.60 | |
| | | | 0.70000 | 24,119.000 | | 16,883.30 |
| 0015 | 202-01130 | Removal of Guardrail Type 3 | 176.000 | 176.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.75000 | 176.000 | | 2,244.00 |
| 0017 | 202-01170 | *Removal of Guardrail Type 7 | 9,126.000 | 8,801.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.25000 | 8,801.000 | | 99,011.25 |
| 0018 | 202-01300 | Rem End Anchorage | 4.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 320.00000 | 3.000 | | 960.00 |
| 0020 | 203-00060 | Embankment Material (Complete In Place) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0025 | 203-01500 | Blading | 8.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0030 | 203-01510 | Backhoe | 8.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0035 | 203-01550 | Dozing | 8.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 245.00000 | 0.000 | | 0.00 |
| 0040 | 203-01594 | Combination Loader | 8.000 | 0.000 | | |
| | | | HOURL | 1.000 | 185.00 | |
| | | | 185.00000 | 1.000 | | 185.00 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0045 | 203-01597 | Potholing | 16.000 | 3.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 245.00000 | 3.000 | | 735.00 |
| 0050 | 203-01620 | Sweeping | 16.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0055 | 203-02330 | Laborer | 20.000 | 1.000 | | |
| | | | HOURLY | 6.000 | 720.00 | |
| | | | 120.00000 | 7.000 | | 840.00 |
| 0060 | 208-00005 | *Erosion Log | 500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.45000 | 0.000 | | 0.00 |
| 0065 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0070 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 24.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 55.50000 | 0.000 | | 0.00 |
| 0075 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 24.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0080 | 208-00205 | Erosion Control Supervisor | 4.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0085 | 212-00006 | *Seeding (Native) | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0090 | 212-00032 | *Soil Conditioning | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,215.00000 | 0.000 | | 0.00 |
| 0095 | 213-00012 | *Spray-on Mulch Blanket | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,195.00000 | 0.000 | | 0.00 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0097 | 606-00301 | Gdrail Ty 3 (6-3) | 9,126.000 | 6,492.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.35000 | 6,492.500 | | 145,107.38 |
| 0098 | 606-02003 | End Anchor (Nonflared) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,125.00000 | 3.000 | | 6,375.00 |
| 0099 | 606-02005 | End Anchor (Flared) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,820.00000 | 6.000 | | 10,920.00 |
| 0100 | 607-00005 | End Post | 61.000 | 50.000 | | |
| | | | EACH | 11.000 | 2,420.00 | |
| | | | 220.00000 | 61.000 | | 13,420.00 |
| 0105 | 607-00010 | Corner and Line Brace Post | 175.000 | 35.000 | | |
| | | | EACH | 19.000 | 6,080.00 | |
| | | | 320.00000 | 54.000 | | 17,280.00 |
| 0110 | 607-01000 | Fence Barbed Wire with Metal Posts | 32,500.000 | 16,852.000 | | |
| | | | LF | 468.000 | 1,146.60 | |
| | | | 2.45000 | 17,320.000 | | 42,434.00 |
| 0115 | 607-01100 | Fence Barbed Wire With Treated Wooden Posts | 1,550.000 | 452.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.85000 | 452.000 | | 1,740.20 |
| 0120 | 607-11200 | Fence Combination Wire With Metal Posts | 731.000 | 731.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.60000 | 731.000 | | 2,631.60 |
| 0125 | 607-11300 | Fence Combination Wire With Treated Wooden Posts | 500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.45000 | 0.000 | | 0.00 |
| 0130 | 607-53172 | Fence Chain Link (72 Inch) | 1,740.000 | 0.000 | | |
| | | | LF | 181.000 | 3,230.85 | |
| | | | 17.85000 | 181.000 | | 3,230.85 |
| 0135 | 607-60116 | 16 Foot Gate | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 535.00000 | 0.000 | | 0.00 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0140 | 607-60212 | 12 Foot Gate Single (Chain Link) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,415.00000 | 0.000 | | 0.00 |
| 0145 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 55,000.00000 | 0.000 | | 0.00 |
| 0150 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 72,250.00000 | 1.000 | | 72,250.00 |
| 0155 | 630-00000 | *Flagging | 1,500.000 | 639.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 25.35000 | 639.500 | | 16,211.33 |
| 0160 | 630-00007 | *Traffic Control Inspection | 20.000 | 4.000 | | |
| | | | DAY | 2.000 | 210.00 | |
| | | | 105.00000 | 6.000 | | 630.00 |
| 0165 | 630-00012 | *Traffic Control Management | 112.000 | 63.000 | | |
| | | | DAY | 18.000 | 13,410.00 | |
| | | | 745.00000 | 81.000 | | 60,345.00 |
| 0170 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0175 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 18.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 9.000 | | 270.00 |
| 0180 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,655.00000 | 0.000 | | 0.00 |
| 0185 | 630-80359 | *Portable Message Sign Panel | 100.000 | 91.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 250.00000 | 91.000 | | 22,750.00 |
| 0187 | 630-80363 | Drum Channel Dev (Light) (F) | 25.000 | 12.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 12.500 | | 500.00 |

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|--|-----------|------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0200 0200 ROADWAY | | | | | | | |
| 0190 | 630-80380 | *Traffic Cone | 250.000 | 26.500 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 6.00000 | 26.500 | | 159.00 | |
| 0195 | 630-80430 | Rumble Strip (Portable) | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 6,465.00000 | 0.000 | | 0.00 | |
| 0200 | 630-85041 | *Mobile Attenuator | 40.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 305.00000 | 0.000 | | 0.00 | |
| 0205 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0210 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0215 | 700-70016 | F/A Fuel Cost Adjustment | 2,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0220 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 896,547.70 \$ | 35,610.55 \$ | 551,890.91 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0225 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,225.00000 | 2.000 | | 2,450.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 2,450.00 \$ | 0.00 \$ | 2,450.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 898,997.70 \$ | 35,610.55 \$ | 554,340.91 |