

ESTIMATE SUMMARY

13:29:02

 CONTID: C20106R ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 20106R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: PR EMERGENCY FENCE PROJECT WES
 TIME CHARGED: 94.0 DAYS TIME ALLOW: 125 WORK DAYS
 PERCENT TIME: 75.20 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	12/10/2015	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	08/24/2015
	DATE CONTRACT EXECUTED	12/31/2014	DATE ACCEPTED	08/24/2015
ERIE CO 80516 (303)962-8100	DATE NOTICE TO PROCEED	01/05/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 633,297.65 PARTICIPATING	\$ 630,847.67	\$ 11,477.25
AWARD PROJECT AMT:	\$ 951,427.75 NON-PARTICIPATING	2,450.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	633,297.67	11,477.25
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	633,297.67	11,477.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	14,271.42
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	633,297.67	25,748.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	633,297.67	25,748.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 25,748.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ER R400-312

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 12/10/2015
 13:29:02

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	1.000		
			L S	0.000	0.00	
			24,630.00000	1.000		24,630.00
0007	202-00895	Rem of Impact Attenuator Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0010	202-01000	Removal of Fence	27,794.000	26,431.000		
			LF	1,363.000	954.10	
			0.70000	27,794.000		19,455.80
0015	202-01130	Removal of Guardrail Type 3	356.000	356.000		
			LF	0.000	0.00	
			12.75000	356.000		4,539.00
0017	202-01170	*Removal of Guardrail Type 7	9,077.000	9,077.000		
			LF	0.000	0.00	
			11.25000	9,077.000		102,116.25
0018	202-01300	Rem End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			320.00000	3.000		960.00
0020	203-00060	Embankment Material (Complete In Place) Deleted fm 105	0.000	0.000		
			CY	0.000	0.00	
			18.50000	0.000		0.00
0025	203-01500	Blading Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0030	203-01510	Backhoe Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0035	203-01550	Dozing Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			245.00000	0.000		0.00
0040	203-01594	Combination Loader	1.000	1.000		
			HOUR	0.000	0.00	
			185.00000	1.000		185.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 12/10/2015
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CAT NO0200 0200 ROADWAY						
0045	203-01597	Potholing Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			245.00000	0.000		0.00
0050	203-01620	Sweeping Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0055	203-02330	Laborer	7.000	7.000		
			HOUR	0.000	0.00	
			120.00000	7.000		840.00
0060	208-00005	*Erosion Log Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			4.45000	0.000		0.00
0065	208-00045	Concrete Washout Structure Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0070	208-00103	*Removal and Disposal of Sediment (Labor) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			55.50000	0.000		0.00
0075	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0080	208-00205	Erosion Control Supervisor Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0085	212-00006	*Seeding (Native) Deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0090	212-00032	*Soil Conditioning Deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			1,215.00000	0.000		0.00
0095	213-00012	*Spray-on Mulch Blanket Deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			3,195.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
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CAT NO0200 0200 ROADWAY						
0096	606-01395	Transition Ty 3L	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0097	606-00301	Gdrail Ty 3 (6-3)	6,770.000	6,770.000		
			LF	0.000	0.00	
			22.35000	6,770.000		151,309.50
0098	606-02003	End Anchor (Nonflared)	8.000	8.000		
			EACH	0.000	0.00	
			2,125.00000	8.000		17,000.00
0099	606-02005	End Anchor (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,820.00000	1.000		1,820.00
0100	607-00005	End Post	75.000	75.000		
			EACH	0.000	0.00	
			220.00000	75.000		16,500.00
0105	607-00010	Corner and Line Brace Post	60.000	64.000		
			EACH	-4.000	-1,280.00	
			320.00000	60.000		19,200.00
0110	607-01000	Fence Barbed Wire with Metal Posts	27,992.000	23,012.000		
			LF	4,980.000	12,201.00	
			2.45000	27,992.000		68,580.40
0115	607-01100	Fence Barbed Wire With Treated Wooden Posts	452.000	452.000		
			LF	0.000	0.00	
			3.85000	452.000		1,740.20
0120	607-11200	Fence Combination Wire With Metal Posts	837.000	731.000		
			LF	106.000	381.60	
			3.60000	837.000		3,013.20
0125	607-11300	Fence Combination Wire With Treated Wooden Posts Deleted fm 105	0.000	106.000		
			LF	-106.000	-471.70	
			4.45000	0.000		0.00
0130	607-53172	Fence Chain Link (72 Inch)	181.000	181.000		
			LF	0.000	0.00	
			17.85000	181.000		3,230.85

CONTID: C20106R
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Page 5
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CAT NO0200 0200 ROADWAY						
0135	607-60116	16 Foot Gate Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0140	607-60212	12 Foot Gate Single (Chain Link) Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,415.00000	0.000		0.00
0141	612-00001	Delin (Ty I)	148.000	148.000		
			EACH	0.000	0.00	
			35.00000	148.000		5,180.00
0142	612-00003	Delin (Ty III)	5.000	5.000		
			EACH	0.000	0.00	
			37.00000	5.000		185.00
0145	625-00000	Construction Surveying Deleted fm 105	0.000	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	712.000	712.000		
			HOURLY	0.000	0.00	
			25.35000	712.000		18,049.20
0160	630-00007	*Traffic Control Inspection	7.000	8.000		
			DAY	-1.000	-105.00	
			105.00000	7.000		735.00
0165	630-00012	*Traffic Control Management	98.250	99.000		
			DAY	-0.750	-558.75	
			745.00000	98.250		73,196.25
0170	630-80341	*Construction Traffic Sign (Panel Size A) Deleted fm 105	6.000	0.000		
			EACH	6.000	36.00	
			6.00000	6.000		36.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	18.000		
			EACH	-6.000	-180.00	
			30.00000	12.000		360.00

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Page 6
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 13:29:02

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CAT NO0200 0200 ROADWAY						
0180	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) Deleted fm 105	0.000 EACH 1,655.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	630-80359	*Portable Message Sign Panel	93.000 DAY 250.00000	91.000 2.000 93.000	500.00	23,250.00
0187	630-80363	Drum Channel Dev (Light) (F)	25.000 EACH 40.00000	25.000 0.000 25.000	0.00	1,000.00
0190	630-80380	*Traffic Cone	53.000 EACH 6.00000	53.000 0.000 53.000	0.00	318.00
0195	630-80430	Rumble Strip (Portable) Deleted fm 105	0.000 EACH 6,465.00000	0.000 0.000 0.000	0.00	0.00
0200	630-85041	*Mobile Attenuator Deleted fm 105	0.000 DAY 305.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0216	700-70034	F/A Transporting Rental Equipment MCR	418.000 F A 1.00000	418.000 0.000 418.000	0.00	418.00

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CAT NO0200 0200 ROADWAY							
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 \$	630,847.65 \$	11,477.25 \$	630,847.65
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 \$	633,297.65 \$	11,477.25 \$	633,297.65