

ESTIMATE SUMMARY

 CONTID: C20288 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20288-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 WILDLIFE FENCING MP 65-87
 TIME CHARGED: 117.0 DAYS TIME ALLOW: 11/15/201 FIXED COMPLETION DAT
 PERCENT TIME: 30.00 ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

PROJECT NO: SHE 0701-227
 I-70 WILDLIFE FENCING MP 65-87

NAME OF ROAD:
 PROJECT COUNTIES: GARFIELD MESA

CONTRACTOR: IDEAL FENCING CORPORATION
 5795 IDEAL DRIVE
 ERIE CO 80516 (303)962-8100
 PAY PERIOD ENDING 02/15/2019 DATE TIME STARTED 10/22/2018
 DATE LET 07/19/2018 DATE WORK BEGAN 10/22/2018
 DATE AWARDED 08/09/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/31/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/22/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,399,275.69 PARTICIPATING	\$ 1,444,826.62	\$ 694,381.95
AWARD PROJECT AMT: \$ 4,562,599.24 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 26.76% TOTAL EARNINGS	1,444,826.62	694,381.95
FUNDS AVAILABLE: \$ 3,954,449.07 STOCKPILED MATERIALS	226,327.06	-22,228.90
TOTAL CLAIMS: \$ 0.00 GROSS EARNINGS	1,671,153.68	672,153.05
RETAINAGE	-35,935.19	-19,596.52
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	1,635,218.49	652,556.53
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	1,635,218.49	652,556.53
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 652,556.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.000	0.00	
			23,250.00000	0.500		11,625.00
0010	202-00010	Removal of Tree	76.000	0.000		
			EACH	76.000	29,731.20	
			391.20000	76.000		29,731.20
0015	202-01000	Removal of Fence	85,668.000	0.000		
			LF	12,618.000	22,964.76	
			1.82000	12,618.000		22,964.76
0020	202-01035	Removal of Gate	4.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0025	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			145.30000	0.000		0.00
0030	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			139.70000	0.000		0.00
0035	203-01597	Potholing	130.000	0.000		
			HOURL	0.000	0.00	
			312.90000	0.000		0.00
0040	203-02330	Laborer	100.000	0.000		
			HOURL	0.000	0.00	
			60.20000	0.000		0.00
0045	207-00205	Topsoil	1,736.000	0.000		
			CY	0.000	0.00	
			54.80000	0.000		0.00
0050	208-00002	Erosion Log Type 1 (12 Inch)	230.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0055	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,715.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	45.000	0.000		
			55.90000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			134.15000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			194.80000	0.000	0.00	0.00
0075	208-00107	Removal of Trash	10.000	0.000		
			279.15000	0.000	0.00	0.00
0080	210-01000	Reset Fence	100,376.000	3,000.000		
				0.000	0.00	
			0.45000	3,000.000		1,350.00
0080		MATERIAL ALLOWANCE		97,375.643		
				0.000	0.00	
			0.01166	97,375.643		1,135.40
0085	212-00006	Seeding (Native)	2.600	0.000		
			973.40000	0.000	0.00	0.00
0090	212-00032	Soil Conditioning	2.600	0.000		
			973.40000	0.000	0.00	0.00
0095	213-00012	Spray-on Mulch Blanket	2.600	0.000		
			3,895.00000	0.000	0.00	0.00
0100	240-00001	Wildlife Biologist	50.000	0.000		
			83.85000	0.000	0.00	0.00
0105	240-00010	Removal of Nests	40.000	0.000		
			78.25000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0110	304-06007	Aggregate Base Course (Class 6)	400.000	192.000		
			CY	208.000	12,199.20	
			58.65000	400.000		23,460.00
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	54.000	0.000		
			TON	0.000	0.00	
			475.00000	0.000		0.00
0120	506-00212	Riprap (12 Inch)	50.000	0.000		
			CY	0.000	0.00	
			55.90000	0.000		0.00
0125	601-01025	Concrete Class B (Miscellaneous)	48.000	13.800		
			CY	29.600	26,462.40	
			894.00000	43.400		38,799.60
0130	603-10120	12 Inch Corrugated Steel Pipe	440.000	300.000		
			LF	140.000	6,573.00	
			46.95000	440.000		20,658.00
0135	603-10180	18 Inch Corrugated Steel Pipe	60.000	0.000		
			LF	0.000	0.00	
			54.75000	0.000		0.00
0140	607-00000	Line Post	697.000	27.000		
			EACH	0.000	0.00	
			90.55000	27.000		2,444.85
0140		MATERIAL ALLOWANCE		670.000		
			EACH	0.000	0.00	
			14.15000	670.000		9,480.50
0145	607-00015	End Post (Special)	173.000	0.000		
			EACH	8.000	3,729.60	
			466.20000	8.000		3,729.60
0150	607-00020	Corner and Line Brace Post (Special)	437.000	0.000		
			EACH	17.000	12,132.90	
			713.70000	17.000		12,132.90
0150		MATERIAL ALLOWANCE		399.000		
			EACH	-17.000	-1,314.95	
			77.35000	382.000		29,547.70

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CAT NO0200 ROADWAY						
0155	607-11352	Fence Deer (Wire Mesh)	11,153.000	46.000		
			LF	0.000	0.00	
			5.35000	46.000		246.10
0155		MATERIAL ALLOWANCE		11,107.000		
			LF	0.000	0.00	
			1.23000	11,107.000		13,661.61
0160	607-11354	Fence Deer (Wooden Stays)	16,729.000	124.000		
			LF	0.000	0.00	
			2.40000	124.000		297.60
0165	607-11360	Fence Deer (Special)	137,583.000	0.000		
			LF	9,760.000	91,744.00	
			9.40000	9,760.000		91,744.00
0165		MATERIAL ALLOWANCE		137,582.997		
			LF	-137,582.997	-175,831.07	
			1.27800	0.000		0.00
0165		MATERIAL ALLOWANCE		0.000		
			LF	127,822.997	163,357.79	
			1.27800	127,822.997		163,357.79
0170	607-60002	Game Ramp	45.000	20.000		
			EACH	12.000	84,960.00	
			7,080.00000	32.000		226,560.00
0170		MATERIAL ALLOWANCE		25.000		
			EACH	-12.000	-8,440.67	
			703.38900	13.000		9,144.06
0175	607-60121	20 Foot Gate (Special)	5.000	0.000		
			EACH	0.000	0.00	
			1,748.20000	0.000		0.00
0180	607-60153	3 Foot Gate (Special)	30.000	0.000		
			EACH	0.000	0.00	
			1,367.50000	0.000		0.00
0185	611-00025	24 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			58,265.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	611-00029	28 Ft Deer Guard	4.000	0.000		
			EACH	0.000	0.00	
			71,946.40000	0.000		0.00
0195	611-00033	32 Foot Deer Guard	3.000	0.000		
			EACH	0.000	0.00	
			81,599.80000	0.000		0.00
0200	612-00001	Delineator (Type I)	16.000	0.000		
			EACH	0.000	0.00	
			24.60000	0.000		0.00
0205	612-00003	Delineator (Type III)	32.000	0.000		
			EACH	0.000	0.00	
			26.80000	0.000		0.00
0210	614-00011	Sign Panel (Class I)	32.000	0.000		
			SF	0.000	0.00	
			24.60000	0.000		0.00
0215	614-00035	Sign Panel (Special)	366.000	0.000		
			SF	0.000	0.00	
			22.35000	0.000		0.00
0220	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	16.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0225	621-00450	Detour Pavement	1,271.000	1,106.000		
			SY	165.000	7,491.00	
			45.40000	1,271.000		57,703.40
0230	625-00000	Construction Surveying	1.000	0.500		
			L S	0.090	2,137.50	
			23,750.00000	0.590		14,012.50
0235	626-00000	Mobilization	1.000	0.460		
			L S	0.092	41,164.48	
			447,440.00000	0.552		246,986.88
0240	626-01103	Public Information Services (Tier III)	1.000	0.220		
			L S	0.080	938.80	
			11,735.00000	0.300		3,520.50

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CAT NO0200 ROADWAY						
0245	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	918.000	0.000		
			SF	0.000	0.00	
			21.55000	0.000		0.00
0250	629-01001	Survey Monument (Type 1)	205.000	3.000		
			EACH	3.000	1,089.60	
			363.20000	6.000		2,179.20
0255	629-01002	Survey Monument (Type 2)	44.000	19.500		
			EACH	24.500	16,428.48	
			670.55000	44.000		29,504.20
0260	629-01110	Locate Monuments	400.000	56.000		
			HOURL	65.000	10,169.25	
			156.45000	121.000		18,930.45
0265	630-00000	Flagging	1,600.000	73.000		
			HOURL	21.000	563.85	
			26.85000	94.000		2,523.90
0270	630-00007	Traffic Control Inspection	120.000	33.000		
			DAY	10.000	3,353.00	
			335.30000	43.000		14,417.90
0275	630-00012	Traffic Control Management	300.000	51.000		
			DAY	25.000	27,241.25	
			1,089.65000	76.000		82,813.40
0280	630-80341	Construction Traffic Sign (Panel Size A)	16.000	1.000		
			EACH	0.000	0.00	
			22.35000	1.000		22.35
0285	630-80342	Construction Traffic Sign (Panel Size B)	56.000	18.875		
			EACH	1.500	33.53	
			22.35000	20.375		455.38
0290	630-80343	Construction Traffic Sign (Panel Size C)	60.000	8.000		
			EACH	0.000	0.00	
			22.35000	8.000		178.80
0295	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			2,793.80000	2.000		5,587.60

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CAT NO0200 ROADWAY						
0300	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 1,675.90000	0.000 0.000 0.000	0.00 0.00	0.00
0305	630-80360	Drum Channelizing Device	123.000 EACH 33.55000	42.500 19.000 61.500	637.45	2,063.32
0310	630-80363	Drum Channelizing Device (With Light) (Flashing)	44.000 EACH 33.55000	12.000 10.000 22.000	335.50	738.10
0315	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH 33.75000	0.000 0.000 0.000	0.00	0.00
0320	630-80370	Concrete Barrier (Temporary)	426.000 LF 16.80000	142.000 0.000 142.000	0.00	2,385.60
0325	630-80380	Traffic Cone	236.000 EACH 11.20000	82.000 36.000 118.000	403.20	1,321.60
0330	630-80440	Portable Rumble Strips (Temporary)	18.000 EACH 670.60000	0.000 0.000 0.000	0.00	0.00
0335	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	3.000 EACH 2,793.80000	1.500 0.000 1.500	0.00	4,190.70
0340	630-85041	Mobile Attenuator	75.000 DAY 558.80000	0.000 0.000 0.000	0.00	0.00
0345	630-86810	Traffic Signal (Temporary)	2.000 EACH 2,793.80000	0.000 1.000 1.000	2,793.80	2,793.80
0350	700-70010	F/A Minor Contract Revisions	250,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0355	700-70011	F/A Partnering	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70023	F/A On-The-Job Trainee	1,280.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	900-00007	Added Item (Each)/ 24 Foot Deer Guard (Round Bar Design)	0.000	0.000		
			EACH	0.000	0.00	
			78,550.00000	0.000		0.00
0405	900-00007	Added Item (Each)/ 28 Ft Deer Guard (Round Bar Design)	3.000	2.000		
			EACH	1.000	84,695.00	
			84,695.00000	3.000		254,085.00
0410	900-00007	Added Item (Each)/ 32 Ft Deer Guard (Round Bar Design)	2.000	0.000		
			EACH	2.000	200,400.00	
			100,200.00000	2.000		200,400.00

		CAT 0200	CURRENT AMT	\$ 5,344,910.69	\$ 668,143.85	\$ 1,658,885.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00002	Field Office (Class 2)	1.000	0.080		
			EACH	0.080	4,009.20	
			50,115.00000	0.160		8,018.40
0380	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,125.00000	2.000		4,250.00

		CAT 0400	CURRENT AMT	\$ 54,365.00	\$ 4,009.20	\$ 12,268.40

		PROJECT TOTAL	CURRENT AMT	\$ 5,399,275.69	\$ 672,153.05	\$ 1,671,153.66