

ESTIMATE SUMMARY

08:57:48

CONTID: C15236

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15236-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

170 WORK DAYS

WADSWORTH INTERCONNECT

PERCENT TIME: 7.35

ORIG TIME ALLOW:

170 WORK DAYS

PROJECT NO: AQC 1211-064

WADSWORTH INTERCONNECT

NAME OF ROAD: 121A

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

COLORADO BORING. CO.

3813 CANAL DR.

PAY PERIOD ENDING 11/30/2006

DATE TIME STARTED 11/06/2006

DATE LET 09/14/2006

DATE WORK BEGAN 11/06/2006

DATE AWARDED 09/26/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/11/2006

DATE ACCEPTED

FT. COLLINS CO 80524 970-494-4449

DATE NOTICE TO PROCEED 11/06/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 632,170.90 PARTICIPATING	\$ 110,579.47	\$ 110,579.47
AWARD PROJECT AMT:	\$ 593,870.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.49% TOTAL EARNINGS	110,579.47	110,579.47
FUNDS AVAILABLE:	\$ 521,591.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	110,579.47	110,579.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,747.38	-2,747.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	107,832.09	107,832.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	107,832.09	107,832.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 107,832.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15236-BID
 PROJECT: AQC 1211-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ROADWAY						
0005	208-00005	EROSION LOG	15.000	0.000		
			LF	15.000	3,150.00	
			210.00000	15.000		3,150.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION	30.000	0.000		
			EACH	20.000	3,300.00	
			165.00000	20.000		3,300.00
0020	208-00205	EROSION CONTROL SUPERVISOR	124.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	48,430.000	0.000		
			LF	13,779.000	81,709.47	
			5.93000	13,779.000		81,709.47
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	20.000	440.00	
			22.00000	20.000		440.00
0035	613-07034	PULL BOX (24"X36"X18")	46.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0040	613-07038	PULL BOX (36"X48"X18")	24.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0045	614-86105	TELEMETRY (FIELD)	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0050	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,640.000	0.000		
			LF	0.000	0.00	
			0.80000	0.000		0.00
0055	614-87020	OPTICAL TRANSCEIVER	28.000	0.000		
			EACH	0.000	0.00	
			2,610.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
0065	614-87496	FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	58,430.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0070	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	19,000.00	
			38,000.00000	0.500		19,000.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	155.000	0.000		
			DAY	14.000	280.00	
			20.00000	14.000		280.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	11.000	0.000		
			EACH	5.000	50.00	
			10.00000	5.000		50.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	0.000		
			SF	20.000	200.00	
			10.00000	20.000		200.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0095	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	47.500	950.00	
			20.00000	47.500		950.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70023	F/A ON-THE-JOB TRAINEE	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 632,170.90	\$ 110,579.47
			PROJECT TOTAL	CURRENT AMT	\$ 632,170.90	\$ 110,579.47