

ESTIMATE SUMMARY

11:04:21

CONTID: C15236

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15236-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

170 WORK DAYS

WADSWORTH INTERCONNECT

PERCENT TIME: 40.59

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

03/31/2007

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	\$ 372,148.55	\$ 110,529.46
AWARD PROJECT AMT:	\$ 593,870.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.87% TOTAL EARNINGS	372,148.55	110,529.46
FUNDS AVAILABLE:	\$ 260,022.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	372,148.55	110,529.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,908.06	-1,743.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	363,240.49	108,785.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	363,240.49	108,785.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 108,785.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15236
 PCN: 15236-BID
 PROJECT: AQC 1211-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 04/23/2007

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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	ROADWAY				
0005	208-00005	EROSION LOG	15.000	15.000		
			LF	0.000	0.00	
			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	20.000		
			EACH	0.000	0.00	
			165.00000	20.000		3,300.00
0020	208-00205	*EROSION CONTROL SUPERVISOR	124.000	20.000		
			HOUR	32.000	960.00	
			30.00000	52.000		1,560.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	48,430.000	32,913.000		
			LF	3,593.500	21,309.46	
			5.93000	36,506.500		216,483.55
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	60.000		
			LF	12.000	264.00	
			22.00000	72.000		1,584.00
0035	613-07034	PULL BOX (24"X36"X18")	46.000	25.000		
			EACH	7.000	6,125.00	
			875.00000	32.000		28,000.00
0040	613-07038	PULL BOX (36"X48"X18")	24.000	8.000		
			EACH	8.000	9,200.00	
			1,150.00000	16.000		18,400.00
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	44,070.000	57,291.00	
			1.30000	44,070.000		57,291.00
0070	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	15,200.00	
			38,000.00000	1.000		38,000.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	155.000	47.000		
			DAY	9.000	180.00	
			20.00000	56.000		1,120.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	11.000	5.000		
			EACH	0.000	0.00	
			10.00000	5.000		50.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	0.000	0.00	
			10.00000	20.000		200.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			3,000.00000	0.500		1,500.00
0095	630-80380	*TRAFFIC CONE	200.000	75.500		
			EACH	0.000	0.00	
			20.00000	75.500		1,510.00
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	\$ 110,529.46
			PROJECT TOTAL	CURRENT AMT	\$ 632,170.90	\$ 110,529.46
						\$ 372,148.55