

ESTIMATE SUMMARY

11:31:07

CONTID: C15236

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15236-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
WADSWORTH INTERCONNECT

TIME CHARGED: 104.0 DAYS
PERCENT TIME: 61.18

TIME ALLOW: 170 WORK DAYS
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 05/31/2007 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
DATE NOTICE TO PROCEED 11/06/2006

FT. COLLINS CO 80524 970-494-4449

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 632,170.90 PARTICIPATING	\$ 493,757.28	\$ 102,191.92
AWARD PROJECT AMT:	\$ 593,870.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.11% TOTAL EARNINGS	493,757.28	102,191.92
FUNDS AVAILABLE:	\$ 138,413.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	493,757.28	102,191.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,908.06	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	484,849.22	102,191.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	484,849.22	102,191.92
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 102,191.92

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: 0007

ESTIMATE RUN 06/12/2007

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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	10.000	1,650.00	
			165.00000	30.000		4,950.00
0020	208-00205	*EROSION CONTROL SUPERVISOR	124.000	60.000		
			HOUR	12.000	360.00	
			30.00000	72.000		2,160.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	48,430.000	39,723.500		
			LF	8,244.000	48,886.92	
			5.93000	47,967.500		284,447.28
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	72.000		
			LF	11.000	242.00	
			22.00000	83.000		1,826.00
0035	613-07034	PULL BOX (24"X36"X18")	46.000	32.000		
			EACH	3.000	2,625.00	
			875.00000	35.000		30,625.00
0040	613-07038	PULL BOX (36"X48"X18")	24.000	16.000		
			EACH	1.000	1,150.00	
			1,150.00000	17.000		19,550.00
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	17.000	44,370.00	
			2,610.00000	17.000		44,370.00

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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	44,070.000		
			LF	0.000	0.00	
			1.30000	44,070.000		57,291.00
0070	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	155.000	61.000		
			DAY	15.000	300.00	
			20.00000	76.000		1,520.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	11.000	5.000		
			EACH	4.000	40.00	
			10.00000	9.000		90.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	16.000	160.00	
			10.00000	36.000		360.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.400	1,200.00	
			3,000.00000	0.900		2,700.00
0095	630-80380	*TRAFFIC CONE	200.000	75.500		
			EACH	60.400	1,208.00	
			20.00000	135.900		2,718.00
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	\$ 102,191.92	\$ 493,757.28
			PROJECT TOTAL	CURRENT AMT	\$ 632,170.90	\$ 102,191.92	\$ 493,757.28