

ESTIMATE SUMMARY

08:38:24

CONTID: C15236

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 15236-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
WADSWORTH INTERCONNECT

TIME CHARGED: 170.0 DAYS
PERCENT TIME: 100.00

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 09/25/2007 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:	\$ 647,357.03 PARTICIPATING	\$ 601,305.83	\$ 51,087.65
AWARD PROJECT AMT:	\$ 593,870.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.89% TOTAL EARNINGS	601,305.83	51,087.65
FUNDS AVAILABLE:	\$ 46,051.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	601,305.83	51,087.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,908.06	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	592,397.77	51,087.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	592,397.77	51,087.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 51,087.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: AQC 1211-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 09/25/2007

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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	2.000	0.00	
			0.00000	2.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION	30.000	30.000		
			EACH	0.000	0.00	
			165.00000	30.000		4,950.00
0020	208-00205	*EROSION CONTROL SUPERVISOR	124.000	80.000		
			HOUR	13.000	390.00	
			30.00000	93.000		2,790.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	49,777.500	49,777.500		
			LF	0.000	0.00	
			5.93000	49,777.500		295,180.58
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	91.000		
			LF	0.000	0.00	
			22.00000	91.000		2,002.00
0035	613-07034	PULL BOX (24"X36"X18")	50.000	47.000		
			EACH	3.000	2,625.00	
			875.00000	50.000		43,750.00
0040	613-07038	PULL BOX (36"X48"X18")	25.000	23.000		
			EACH	2.000	2,300.00	
			1,150.00000	25.000		28,750.00
0045	614-86105	*TELEMETRY (FIELD)	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0050	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,658.000	2,215.000		
			LF	443.000	354.40	
			0.80000	2,658.000		2,126.40
0055	614-87020	*OPTICAL TRANSCEIVER	28.000	18.000		
			EACH	10.000	26,100.00	
			2,610.00000	28.000		73,080.00

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CAT NO0200 ROADWAY						
0060	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0065	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	58,430.000	55,062.000		
			LF	544.000	707.20	
			1.30000	55,606.000		72,287.80
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	88.000		
			DAY	19.000	380.00	
			20.00000	107.000		2,140.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	11.000	9.000		
			EACH	0.000	0.00	
			10.00000	9.000		90.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	36.000		
			SF	0.000	0.00	
			10.00000	36.000		360.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.900	2,700.00	
			3,000.00000	1.800		5,400.00
0095	630-80380	*TRAFFIC CONE	200.000	135.900		
			EACH	0.000	0.00	
			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
0125	202-00200	REMOVAL OF SIDEWALK	15.000	0.000		
			SY	15.000	175.50	
			11.70000	15.000		175.50
0130	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	7.000	0.000		
			CY	7.000	658.00	
			94.00000	7.000		658.00
0135	608-00000	CONCRETE SIDEWALK	15.000	0.000		
			SY	15.000	1,697.55	
			113.17000	15.000		1,697.55
			CAT 0200	CURRENT AMT \$	647,357.03	\$ 51,087.65 \$ 601,305.83
			PROJECT TOTAL	CURRENT AMT \$	647,357.03	\$ 51,087.65 \$ 601,305.83