

ESTIMATE SUMMARY

CONTID: C15600

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15600-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

95 WORK DAYS

S. WADSWORTH INTERCONNECT

PERCENT TIME: 36.84

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO: STA R600-279

S. WADSWORTH INTERCONNECT

NAME OF ROAD: 121A

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

COLORADO BORING. CO.

3813 CANAL DR.

PAY PERIOD ENDING 04/04/2007

DATE TIME STARTED 12/04/2006

DATE LET 10/05/2006

DATE WORK BEGAN 12/04/2006

DATE AWARDED 10/16/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/02/2006

DATE ACCEPTED

FT. COLLINS CO 80524 970-494-4449

DATE NOTICE TO PROCEED 12/04/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 309,269.50 PARTICIPATING	\$ 124,983.60	\$ 66,507.54
AWARD PROJECT AMT:	\$ 286,049.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.41% TOTAL EARNINGS	124,983.60	66,507.54
FUNDS AVAILABLE:	\$ 184,285.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	124,983.60	66,507.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,282.84	-1,917.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	121,700.76	64,590.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	121,700.76	64,590.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 64,590.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15600
 PCN: 15600-BID
 PROJECT: STA R600-279

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 04/04/2007

09:28:01

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	150.000	65.000		
			LF	48.000	720.00	
			15.00000	113.000		1,695.00
0010	208-00020	SILT FENCE	50.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0020	208-00050	STORM DRAIN INLET PROTECTION	20.000	0.000		
			EACH	7.000	840.00	
			120.00000	7.000		840.00
0025	208-00205	EROSION CONTROL SUPERVISOR	40.000	17.000		
			HOUR	8.000	480.00	
			60.00000	25.000		1,500.00
0030	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	21,070.000	6,318.000		
			LF	7,884.000	51,246.00	
			6.50000	14,202.000		92,313.00
0035	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0040	613-07034	PULL BOX (24"X36"X18")	10.000	0.000		
			EACH	4.000	3,500.00	
			875.00000	4.000		3,500.00
0045	613-07038	PULL BOX (36"X48"X18")	5.000	0.000		
			EACH	3.000	2,850.00	
			950.00000	3.000		2,850.00
0050	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,475.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0055	614-87020	*OPTICAL TRANSCEIVER	12.000	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)	26,315.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0070	626-00000	MOBILIZATION	1.000	0.483		
			L S	0.097	2,601.54	
			26,820.00000	0.580		15,555.60
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	8.000		
			DAY	12.000	1,200.00	
			100.00000	20.000		2,000.00
0080	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	2.500		
			EACH	3.500	70.00	
			20.00000	6.000		120.00
0085	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	0.000	0.00	
			20.00000	20.000		400.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0095	630-80380	TRAFFIC CONE	150.000	60.500		
			EACH	0.000	0.00	
			20.00000	60.500		1,210.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A FUEL COST ADJUSTMENT	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70023	F/A ON-THE-JOB TRAINEE	200.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 309,269.50	\$ 66,507.54
			PROJECT TOTAL	CURRENT AMT	\$ 309,269.50	\$ 66,507.54
						124,983.60