

ESTIMATE SUMMARY

CONTID: C15600

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15600-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

95 WORK DAYS

S. WADSWORTH INTERCONNECT

PERCENT TIME: 56.84

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.

PAY PERIOD ENDING

05/09/2007

DATE TIME STARTED 12/04/2006

3813 CANAL DR.

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	\$ 188,113.94	\$ 63,130.34
AWARD PROJECT AMT:	\$ 286,049.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.83% TOTAL EARNINGS	188,113.94	63,130.34
FUNDS AVAILABLE:	\$ 121,155.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	188,113.94	63,130.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,290.74	-1,007.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	183,823.20	62,122.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	183,823.20	62,122.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 62,122.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/09/2007

14:45:01

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	113.000		
			LF	30.000	450.00	
			15.00000	143.000		2,145.00
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	7.000		
			EACH	10.000	1,200.00	
			120.00000	17.000		2,040.00
0025	208-00205	EROSION CONTROL SUPERVISOR	40.000	25.000		
			HOUR	6.000	360.00	
			60.00000	31.000		1,860.00
0030	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	21,070.000	14,202.000		
			LF	6,850.000	44,525.00	
			6.50000	21,052.000		136,838.00
0035	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	53.000	1,166.00	
			22.00000	53.000		1,166.00
0040	613-07034	PULL BOX (24"X36"X18")	10.000	4.000		
			EACH	2.000	1,750.00	
			875.00000	6.000		5,250.00
0045	613-07038	PULL BOX (36"X48"X18")	5.000	3.000		
			EACH	2.000	1,900.00	
			950.00000	5.000		4,750.00
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	0.580		
			L S	0.387	10,379.34	
			26,820.00000	0.967		25,934.94
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	20.000		
			DAY	13.000	1,300.00	
			100.00000	33.000		3,300.00
0080	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	6.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0095	630-80380	TRAFFIC CONE	150.000	60.500		
			EACH	5.000	100.00	
			20.00000	65.500		1,310.00
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 \$	63,130.34 \$ 188,113.94
			PROJECT TOTAL	CURRENT AMT \$	309,269.50 \$	63,130.34 \$ 188,113.94