

ESTIMATE SUMMARY

CONTID: C15600

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 15600-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.0 DAYS

TIME ALLOW:

95 WORK DAYS

S. WADSWORTH INTERCONNECT

PERCENT TIME: 97.89

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 09/24/2007

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 07/02/2007

DATE CONTRACT EXECUTED 11/02/2006

DATE ACCEPTED 07/02/2007

FT. COLLINS CO 80524 970-494-4449

DATE NOTICE TO PROCEED 12/04/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 283,301.60 PARTICIPATING	\$ 283,301.60	\$ 0.00
AWARD PROJECT AMT:	\$ 286,049.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	283,301.60	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	283,301.60	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,290.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	283,301.60	4,290.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	283,301.60	4,290.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,290.74

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 09/24/2007

08:25:47

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	143.000	143.000		
			LF	0.000	0.00	
			15.00000	143.000		2,145.00
0010	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0015	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0020	208-00050	STORM DRAIN INLET PROTECTION	20.000	20.000		
			EACH	0.000	0.00	
			120.00000	20.000		2,400.00
0025	208-00205	EROSION CONTROL SUPERVISOR	43.000	43.000		
			HOUR	0.000	0.00	
			60.00000	43.000		2,580.00
0030	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	21,232.000	21,232.000		
			LF	0.000	0.00	
			6.50000	21,232.000		138,008.00
0035	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	71.000	71.000		
			LF	0.000	0.00	
			22.00000	71.000		1,562.00
0040	613-07034	PULL BOX (24"X36"X18")	10.000	10.000		
			EACH	0.000	0.00	
			875.00000	10.000		8,750.00
0045	613-07038	PULL BOX (36"X48"X18")	6.000	6.000		
			EACH	0.000	0.00	
			950.00000	6.000		5,700.00
0050	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,525.000	1,525.000		
			LF	0.000	0.00	
			1.00000	1,525.000		1,525.00
0055	614-87020	*OPTICAL TRANSCEIVER	12.000	12.000		
			EACH	0.000	0.00	
			2,610.00000	12.000		31,320.00

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CAT NO0200 ROADWAY						
0060	614-87350	*TEST FIBER OPTIC CABLE	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0065	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	26,332.000	26,332.000		
			LF	0.000	0.00	
			1.30000	26,332.000		34,231.60
0070	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,820.00000	1.000		26,820.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	53.000	53.000		
			DAY	0.000	0.00	
			100.00000	53.000		5,300.00
0080	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	12.000		
			EACH	0.000	0.00	
			20.00000	12.000		240.00
0085	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
			SF	0.000	0.00	
			20.00000	40.000		800.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0095	630-80380	TRAFFIC CONE	131.000	131.000		
			EACH	0.000	0.00	
			20.00000	131.000		2,620.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70023	F/A ON-THE-JOB TRAINEE	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	283,301.60 \$	0.00 \$ 283,301.60
			PROJECT TOTAL	CURRENT AMT \$	283,301.60 \$	0.00 \$ 283,301.60