

ESTIMATE SUMMARY

09:14:23

CONTID: C16658

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16658-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 72 INTERCONNECT

PERCENT TIME: 38.75

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STPR600-311  
 SH 72 INTERCONNECT  
 NAME OF ROAD: 072A  
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:  
 COLORADO BORING. CO.  
 3813 CANAL DR.

PAY PERIOD ENDING 09/30/2008 DATE TIME STARTED 08/18/2008  
 DATE LET 07/10/2008 DATE WORK BEGAN 08/18/2008  
 DATE AWARDED 07/15/2008 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/28/2008 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/18/2008

FT. COLLINS CO 80524 970-494-4449

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 357,930.00 PARTICIPATING	\$ 143,779.00	\$ 78,808.50
AWARD PROJECT AMT:	\$ 328,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.17% TOTAL EARNINGS	143,779.00	78,808.50
FUNDS AVAILABLE:	\$ 214,151.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	143,779.00	78,808.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,830.61	-2,283.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	139,948.39	76,524.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	139,948.39	76,524.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 76,524.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STPR600-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/15/2008

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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	200.000	132.000		
			LF	0.000	0.00	
			15.00000	132.000		1,980.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION	20.000	4.000		
			EACH	8.000	960.00	
			120.00000	12.000		1,440.00
0020	208-00205	EROSION CONTROL SUPERVISOR	45.000	0.000		
			HOUR	12.000	720.00	
			60.00000	12.000		720.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	34,920.000	7,317.000		
			LF	8,931.000	58,051.50	
			6.50000	16,248.000		105,612.00
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	30.000	660.00	
			22.00000	30.000		660.00
0035	613-07023	PULL BOX (24"X36"X24")	32.000	0.000		
			EACH	7.000	6,125.00	
			875.00000	7.000		6,125.00
0040	613-07040	PULL BOX (30"X48"X24")	17.000	0.000		
			EACH	4.000	3,800.00	
			950.00000	4.000		3,800.00
0045	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.100	2,682.00	
			26,820.00000	0.600		16,092.00
0050	630-00012	TRAFFIC CONTROL MANAGEMENT	80.000	6.000		
			DAY	19.000	1,900.00	
			100.00000	25.000		2,500.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	2.000		
			EACH	3.000	60.00	
			20.00000	5.000		100.00

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CAT NO0200 ROADWAY						
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0065	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0070	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
0075	630-80380	TRAFFIC CONE	200.000	45.000		
			EACH	42.500	850.00	
			20.00000	87.500		1,750.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70016	F/A FUEL COST ADJUSTMENT	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70042	F/A RAILROAD FLAGGING	700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	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	\$ 357,930.00	\$ 78,808.50	\$ 143,779.00
		PROJECT TOTAL	CURRENT AMT	\$ 357,930.00	\$ 78,808.50	\$ 143,779.00