

ESTIMATE SUMMARY

CONTID: C16658

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16658-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 72 INTERCONNECT

PERCENT TIME: 67.50

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.

PAY PERIOD ENDING

10/31/2008

DATE TIME STARTED 08/18/2008

3813 CANAL DR.

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

FT. COLLINS

CO 80524

970-494-4449

DATE NOTICE TO PROCEED

08/18/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 357,930.00 PARTICIPATING	\$ 213,649.50	\$ 69,870.50
AWARD PROJECT AMT:	\$ 328,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.69% TOTAL EARNINGS	213,649.50	69,870.50
FUNDS AVAILABLE:	\$ 144,280.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	213,649.50	69,870.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,930.95	-1,100.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	208,718.55	68,770.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	208,718.55	68,770.16
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,770.16

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16658  
 PCN: 16658-BID  
 PROJECT: STPR600-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/10/2008

14:35:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0005	208-00005	EROSION LOG	200.000	132.000		
			LF	50.000	750.00	
			15.00000	182.000		2,730.00
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	12.000		
			EACH	6.000	720.00	
			120.00000	18.000		2,160.00
0020	208-00205	EROSION CONTROL SUPERVISOR	45.000	12.000		
			HOUR	10.000	600.00	
			60.00000	22.000		1,320.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	34,920.000	16,248.000		
			LF	8,005.000	52,032.50	
			6.50000	24,253.000		157,644.50
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	30.000		
			LF	0.000	0.00	
			22.00000	30.000		660.00
0035	613-07023	PULL BOX (24"X36"X24")	32.000	7.000		
			EACH	2.000	1,750.00	
			875.00000	9.000		7,875.00
0040	613-07040	PULL BOX (30"X48"X24")	17.000	4.000		
			EACH	1.000	950.00	
			950.00000	5.000		4,750.00
0045	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	10,728.00	
			26,820.00000	1.000		26,820.00
0050	630-00012	TRAFFIC CONTROL MANAGEMENT	80.000	25.000		
			DAY	20.000	2,000.00	
			100.00000	45.000		4,500.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	5.000		
			EACH	0.000	0.00	
			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	1.000	20.00	
			20.00000	1.000		20.00
0065	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	16.000	320.00	
			20.00000	16.000		320.00
0070	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
0075	630-80380	TRAFFIC CONE	200.000	87.500		
			EACH	0.000	0.00	
			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	\$ 69,870.50	\$ 213,649.50
		PROJECT TOTAL	CURRENT AMT	\$ 357,930.00	\$ 69,870.50	\$ 213,649.50