

ESTIMATE SUMMARY

15:57:11

CONTID: C16658

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16658-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH 72 INTERCONNECT

PERCENT TIME: 96.67

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

02/28/2009

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:	\$ 417,428.00 PARTICIPATING	\$ 332,654.50	\$ 36,432.00
AWARD PROJECT AMT:	\$ 328,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.69% TOTAL EARNINGS	332,654.50	36,432.00
FUNDS AVAILABLE:	\$ 84,773.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	332,654.50	36,432.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,930.95	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	327,723.55	36,432.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	327,723.55	36,432.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 36,432.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 04/28/2009

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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	182.000		
			LF	8.000	120.00	
			15.00000	190.000		2,850.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0015	208-00050	STORM DRAIN INLET PROTECTION	20.000	18.000		
			EACH	2.000	240.00	
			120.00000	20.000		2,400.00
0020	208-00205	EROSION CONTROL SUPERVISOR	54.000	46.000		
			HOUR	8.000	480.00	
			60.00000	54.000		3,240.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	35,252.000	32,627.000		
			LF	2,474.000	16,081.00	
			6.50000	35,101.000		228,156.50
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	30.000		
			LF	88.000	1,936.00	
			22.00000	118.000		2,596.00
0035	613-07023	PULL BOX (24"X36"X24")	36.000	27.000		
			EACH	9.000	7,875.00	
			875.00000	36.000		31,500.00
0040	613-07040	PULL BOX (30"X48"X24")	17.000	9.000		
			EACH	8.000	7,600.00	
			950.00000	17.000		16,150.00
0045	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,820.00000	1.000		26,820.00
0050	630-00012	TRAFFIC CONTROL MANAGEMENT	604.000	75.000		
			DAY	9.000	900.00	
			100.00000	84.000		8,400.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00

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CAT NO0200 ROADWAY						
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	1.800		
			EACH	0.000	0.00	
			20.00000	1.800		36.00
0065	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	0.000	0.00	
			20.00000	28.800		576.00
0070	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0075	630-80380	TRAFFIC CONE	200.000	157.500		
			EACH	0.000	0.00	
			20.00000	157.500		3,150.00
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
0110	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	TRAFFIC CONTROL MANAGEMENT INCREASE ITEM	9.000	0.000		
			DAY	9.000	900.00	
			100.00000	9.000		900.00
		CAT 0200	CURRENT AMT \$	417,428.00	\$ 36,432.00	\$ 332,654.50
		PROJECT TOTAL	CURRENT AMT \$	417,428.00	\$ 36,432.00	\$ 332,654.50