

ESTIMATE SUMMARY

14:11:08

CONTID: C17031

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17031-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

130 WORK DAYS

FY09 R-6 CONDUIT & FIBER

PERCENT TIME: 18.46

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO:

STAR600-333

FY09 R-6 CONDUIT & FIBER

NAME OF ROAD:

270A

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

COLORADO BORING. CO.

PAY PERIOD ENDING

09/25/2009

DATE TIME STARTED 08/18/2009

3813 CANAL DR.

DATE LET

06/04/2009

DATE WORK BEGAN 08/18/2009

DATE AWARDED

06/17/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/06/2009

DATE ACCEPTED

FT. COLLINS

CO 80524

970-494-4449

DATE NOTICE TO PROCEED

08/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 397,314.00 PARTICIPATING	\$ 100,476.00	\$ 100,476.00
AWARD PROJECT AMT:	\$ 374,414.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.29% TOTAL EARNINGS	100,476.00	100,476.00
FUNDS AVAILABLE:	\$ 296,838.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	100,476.00	100,476.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,708.28	-2,708.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	97,767.72	97,767.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	97,767.72	97,767.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 97,767.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION	10.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0020	208-00205	EROSION CONTROL SUPERVISOR	24.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0025	601-10400	DRILLED HOLE	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0030	613-00200	2 INCH ELECTRICAL CONDUIT	850.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0035	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	32,100.000	0.000		
			LF	13,759.000	82,554.00	
			6.00000	13,759.000		82,554.00
0040	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	125.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0045	613-07023	PULL BOX (24"X36"X24")	36.000	0.000		
			EACH	5.000	4,000.00	
			800.00000	5.000		4,000.00
0050	613-07040	PULL BOX (30"X48"X24")	11.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0055	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,220.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-87020	OPTICAL TRANSCEIVER	6.000 EACH 1,400.00000	0.000 0.000 0.000	0.00	0.00
0065	614-87350	TEST FIBER OPTIC CABLE	1.000 L S 11,000.00000	0.000 0.000 0.000	0.00	0.00
0070	614-87496	FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	39,180.000 LF 1.55000	0.000 0.000 0.000	0.00	0.00
0075	626-00000	MOBILIZATION	1.000 L S 17,000.00000	0.000 0.600 0.600	10,200.00	10,200.00
0080	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000 DAY 200.00000	0.000 18.000 18.000	3,600.00	3,600.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000 EACH 10.00000	0.000 4.000 4.000	40.00	40.00
0090	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF 10.00000	0.000 0.500 0.500	5.00	5.00
0095	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 475.00000	0.000 0.000 0.000	0.00	0.00
0100	630-80380	TRAFFIC CONE	200.000 EACH 2.00000	0.000 38.500 38.500	77.00	77.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0110	700-70011	F/A PARTNERING	500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0115	700-70016	F/A FUEL COST ADJUSTMENT	800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70042	F/A RAILROAD FLAGGING	2,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	397,314.00	\$ 100,476.00	\$ 100,476.00
			PROJECT TOTAL	CURRENT AMT \$	397,314.00	\$ 100,476.00	\$ 100,476.00