

ESTIMATE SUMMARY

10:09:05

CONTID: C17031

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17031-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

130 WORK DAYS

FY09 R-6 CONDUIT & FIBER

PERCENT TIME: 32.31

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.

3813 CANAL DR.

PAY PERIOD ENDING 10/25/2009

DATE TIME STARTED 08/18/2009

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:	\$ 397,324.00 PARTICIPATING	\$ 176,180.50	\$ 75,704.50
AWARD PROJECT AMT:	\$ 374,414.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.34% TOTAL EARNINGS	176,180.50	75,704.50
FUNDS AVAILABLE:	\$ 221,143.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	176,180.50	75,704.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,979.42	-2,271.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	171,201.08	73,433.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	171,201.08	73,433.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 73,433.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17031
 PCN: 17031-BID
 PROJECT: STAR600-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/18/2009

10:09:05

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	9.000	360.00	
			40.00000	9.000		360.00
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	13,759.000		
			LF	10,762.000	64,572.00	
			6.00000	24,521.000		147,126.00
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	5.000		
			EACH	6.000	4,800.00	
			800.00000	11.000		8,800.00
0050	613-07040	PULL BOX (30"X48"X24")	11.000	0.000		
			EACH	3.000	2,550.00	
			850.00000	3.000		2,550.00
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

CONTID: C17031
 PCN: 17031-BID
 PROJECT: STAR600-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 11/18/2009
 10:09:05

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						
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	0.600 0.000 0.600	0.00	10,200.00
0080	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000 DAY 200.00000	18.000 15.000 33.000	3,000.00	6,600.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000 EACH 10.00000	4.000 2.500 6.500	25.00	65.00
0090	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	33.000 SF 10.00000	0.500 16.000 16.500	160.00	165.00
0095	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 475.00000	0.000 0.500 0.500	237.50	237.50
0100	630-80380	TRAFFIC CONE	200.000 EACH 2.00000	38.500 0.000 38.500	0.00	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

CONTID: C17031
 PCN: 17031-BID
 PROJECT: STAR600-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 11/18/2009
 10:09:05

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							
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	\$ 397,324.00	\$ 75,704.50	\$ 176,180.50
			PROJECT TOTAL	CURRENT AMT	\$ 397,324.00	\$ 75,704.50	\$ 176,180.50