

ESTIMATE SUMMARY

CONTID: C17031

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17031-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

130 WORK DAYS

FY09 R-6 CONDUIT & FIBER

PERCENT TIME: 53.85

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

12/25/2009

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:	\$ 397,324.00 PARTICIPATING	\$ 261,290.30	\$ 30,369.80
AWARD PROJECT AMT:	\$ 374,414.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	65.76% TOTAL EARNINGS	261,290.30	30,369.80
FUNDS AVAILABLE:	\$ 136,033.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	261,290.30	30,369.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,616.21	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	255,674.09	30,369.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	255,674.09	30,369.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,369.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/29/2009

09:26:48

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	2.000		
			LF	22.000	44.00	
			2.00000	24.000		48.00
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	9.000		
			HOUR	0.000	0.00	
			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	29,827.000		
			LF	1,430.000	8,580.00	
			6.00000	31,257.000		187,542.00
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	24.000		
			EACH	2.000	1,600.00	
			800.00000	26.000		20,800.00
0050	613-07040	PULL BOX (30"X48"X24")	11.000	7.000		
			EACH	0.000	0.00	
			850.00000	7.000		5,950.00
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 11,836.000 11,836.000	18,345.80	18,345.80
0075	626-00000	MOBILIZATION	1.000 L S 17,000.00000	1.000 0.000 1.000	0.00	17,000.00
0080	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000 DAY 200.00000	44.500 9.000 53.500	1,800.00	10,700.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000 EACH 10.00000	6.500 0.000 6.500	0.00	65.00
0090	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	33.000 SF 10.00000	16.500 0.000 16.500	0.00	165.00
0095	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 475.00000	0.500 0.000 0.500	0.00	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

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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 \$	397,324.00 \$	30,369.80 \$	261,290.30
			PROJECT TOTAL	CURRENT AMT \$	397,324.00 \$	30,369.80 \$	261,290.30