

ESTIMATE SUMMARY

11:24:10

CONTID: C17031

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17031-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

130 WORK DAYS

FY09 R-6 CONDUIT & FIBER

PERCENT TIME: 63.08

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

01/24/2010

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:	\$ 399,824.00 PARTICIPATING	\$ 292,145.40	\$ 30,855.10
AWARD PROJECT AMT:	\$ 374,414.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.07% TOTAL EARNINGS	292,145.40	30,855.10
FUNDS AVAILABLE:	\$ 107,678.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	292,145.40	30,855.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,616.21	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	286,529.19	30,855.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	286,529.19	30,855.10
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,855.10

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	24.000		
			LF	176.000	352.00	
			2.00000	200.000		400.00
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	10.000	250.00	
			25.00000	10.000		250.00
0020	208-00205	EROSION CONTROL SUPERVISOR	24.000	9.000		
			HOUR	14.000	560.00	
			40.00000	23.000		920.00
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	850.000	12,750.00	
			15.00000	850.000		12,750.00
0035	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	32,100.000	31,257.000		
			LF	0.000	0.00	
			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")	37.000	26.000		
			EACH	11.000	8,800.00	
			800.00000	37.000		29,600.00
0050	613-07040	PULL BOX (30"X48"X24")	13.000	7.000		
			EACH	6.000	5,100.00	
			850.00000	13.000		11,050.00
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	11,836.000 0.000 11,836.000	0.00	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	53.500 10.000 63.500	2,000.00	12,700.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000 EACH 10.00000	6.500 5.200 11.700	52.00	117.00
0090	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	33.000 SF 10.00000	16.500 13.200 29.700	132.00	297.00
0095	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 475.00000	0.500 1.300 1.800	617.50	855.00
0100	630-80380	TRAFFIC CONE	200.000 EACH 2.00000	38.500 120.800 159.300	241.60	318.60
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	\$ 399,824.00	\$ 30,855.10	\$ 292,145.40
			PROJECT TOTAL	CURRENT AMT	\$ 399,824.00	\$ 30,855.10	\$ 292,145.40