

ESTIMATE SUMMARY

CONTID: C17031

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17031-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.0 DAYS

TIME ALLOW:

130 WORK DAYS

FY09 R-6 CONDUIT & FIBER

PERCENT TIME: 71.54

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 02/25/2010

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:	\$ 402,886.00 PARTICIPATING	\$ 306,355.40	\$ 14,210.00
AWARD PROJECT AMT:	\$ 374,414.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.04% TOTAL EARNINGS	306,355.40	14,210.00
FUNDS AVAILABLE:	\$ 96,530.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	306,355.40	14,210.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,616.21	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	300,739.19	14,210.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	300,739.19	14,210.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,210.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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	200.000		
			LF		0.000	0.00	
				2.00000	200.000		400.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE		2.000	0.000		
			EACH		2.000	400.00	
				200.00000	2.000		400.00
0015	208-00050	STORM DRAIN INLET PROTECTION		10.000	10.000		
			EACH		0.000	0.00	
				25.00000	10.000		250.00
0020	208-00205	EROSION CONTROL SUPERVISOR		29.000	23.000		
			hour		6.000	240.00	
				40.00000	29.000		1,160.00
0025	601-10400	*DRILLED HOLE		6.000	0.000		
			EACH		6.000	2,700.00	
				450.00000	6.000		2,700.00
0030	613-00200	2 INCH ELECTRICAL CONDUIT		850.000	850.000		
			LF		0.000	0.00	
				15.00000	850.000		12,750.00
0035	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)		32,577.000	31,257.000		
			LF		1,320.000	7,920.00	
				6.00000	32,577.000		195,462.00
0040	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)		125.000	0.000		
			LF		125.000	1,750.00	
				14.00000	125.000		1,750.00
0045	613-07023	PULL BOX (24"X36"X24")		37.000	37.000		
			EACH		0.000	0.00	
				800.00000	37.000		29,600.00
0050	613-07040	PULL BOX (30"X48"X24")		13.000	13.000		
			EACH		0.000	0.00	
				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	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0065	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0070	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	39,180.000	11,836.000		
			LF	0.000	0.00	
			1.55000	11,836.000		18,345.80
0075	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00
0080	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000	63.500		
			DAY	6.000	1,200.00	
			200.00000	69.500		13,900.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000	11.700		
			EACH	0.000	0.00	
			10.00000	11.700		117.00
0090	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	33.000	29.700		
			SF	0.000	0.00	
			10.00000	29.700		297.00
0095	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			475.00000	1.800		855.00
0100	630-80380	TRAFFIC CONE	200.000	159.300		
			EACH	0.000	0.00	
			2.00000	159.300		318.60
0105	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		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	\$ 402,886.00	\$ 14,210.00	\$ 306,355.40
			PROJECT TOTAL	CURRENT AMT	\$ 402,886.00	\$ 14,210.00	\$ 306,355.40