

ESTIMATE SUMMARY

CONTID: C17031

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17031-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.0 DAYS

TIME ALLOW:

130 WORK DAYS

FY09 R-6 CONDUIT & FIBER

PERCENT TIME: 92.31

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

04/26/2010

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:	\$ 412,386.00 PARTICIPATING	\$ 382,475.60	\$ 64,908.20
AWARD PROJECT AMT:	\$ 374,414.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.75% TOTAL EARNINGS	382,475.60	64,908.20
FUNDS AVAILABLE:	\$ 29,910.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	382,475.60	64,908.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,616.21	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	376,859.39	64,908.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	376,859.39	64,908.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 64,908.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 05/10/2010
 13:40:24

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	2.000		
			EACH	0.000	0.00	
			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	29.000		
			HOUR	0.000	0.00	
			40.00000	29.000		1,160.00
0025	601-10400	*DRILLED HOLE	6.000	6.000		
			EACH	0.000	0.00	
			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	32,577.000		
			LF	0.000	0.00	
			6.00000	32,577.000		195,462.00
0040	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	125.000	125.000		
			LF	0.000	0.00	
			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	1,220.000	1,525.00	
			1.25000	1,220.000		1,525.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 05/10/2010
 13:40:24

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	0.000		
			EACH	6.000	8,400.00	
			1,400.00000	6.000		8,400.00
0065	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0070	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	39,180.000	11,836.000		
			LF	27,344.000	42,383.20	
			1.55000	39,180.000		60,729.00
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	73.500		
			DAY	8.000	1,600.00	
			200.00000	81.500		16,300.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 05/10/2010
 13:40:24

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	1,862.000			
			F A	0.000	0.00		
			1.00000	1,862.000		1,862.00	
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	
0145	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900			
			EACH	0.000	0.00		
			9,500.00000	0.900		8,550.00	
			CAT 0200	CURRENT AMT \$	412,386.00 \$	64,908.20 \$	382,475.60
			PROJECT TOTAL	CURRENT AMT \$	412,386.00 \$	64,908.20 \$	382,475.60