

ESTIMATE SUMMARY

CONTID: C17191

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17191-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

50 WORK DAYS

R6:RAMP METERING INSTALLATION

PERCENT TIME: 65.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: ES6R600-340

R6:RAMP METERING INSTALLATION

NAME OF ROAD:

PROJECT COUNTIES: VARIOUS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

COLORADO BORING. CO.

3813 CANAL DR.

PAY PERIOD ENDING 07/25/2009

DATE TIME STARTED 06/01/2009

DATE LET 04/30/2009

DATE WORK BEGAN 06/01/2009

DATE AWARDED 05/07/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/15/2009

DATE ACCEPTED

FT. COLLINS CO 80524 970-494-4449

DATE NOTICE TO PROCEED 06/01/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 271,497.50 PARTICIPATING	\$ 57,413.50	\$ 22,998.90
AWARD PROJECT AMT:	\$ 232,297.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.15% TOTAL EARNINGS	57,413.50	22,998.90
FUNDS AVAILABLE:	\$ 214,084.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	57,413.50	22,998.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,497.41	-689.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	55,916.09	22,308.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	55,916.09	22,308.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 22,308.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17191
 PCN: 17191-BID
 PROJECT: ES6R600-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/07/2009
 14:00:49

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	202-00250	REMOVAL OF PAVEMENT MARKING	1,290.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0010	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0015	203-01597	POTHOLING	40.000	14.000		
			HOUR	22.000	1,650.00	
			75.00000	36.000		2,700.00
0020	208-00002	EROSION LOG (12 INCH)	50.000	0.000		
			LF	18.000	36.00	
			2.00000	18.000		36.00
0025	208-00020	SILT FENCE	500.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0035	208-00050	STORM DRAIN INLET PROTECTION	5.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0040	208-00205	EROSION CONTROL SUPERVISOR	40.000	4.000		
			HOUR	14.500	290.00	
			20.00000	18.500		370.00
0045	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0050	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			20.00000	0.000		0.00
0055	213-00003	MULCHING (WEED FREE)	0.100	0.000		
			ACRE	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C17191
 PCN: 17191-BID
 PROJECT: ES6R600-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/07/2009
 14:00:49

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	213-00061	MULCH TACKIFIER	50.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0065	607-11525	FENCE (PLASTIC)	200.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0070	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0075	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	7,300.000	3,853.000		
			LF	3,197.000	18,222.90	
			5.70000	7,050.000		40,185.00
0080	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0085	613-07000	PULL BOX (SPECIAL)	18.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0090	613-07040	PULL BOX (30"X48"X24")	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0095	614-00012	SIGN PANEL (CLASS II)	265.500	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0100	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	10.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0105	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	1.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0110	614-70216	TRAFFIC SIGNAL FACE (8-8)	8.000	0.000		
			EACH	0.000	0.00	
			695.00000	0.000		0.00

CONTID: C17191
 PCN: 17191-BID
 PROJECT: ES6R600-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/07/2009
 14:00:49

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	614-70328	TRAFFIC SIGNAL FACE (12-8-8)	8.000	0.000		
			EACH	0.000	0.00	
			856.00000	0.000		0.00
0120	614-72875	LOOP DETECTOR WIRE	4,070.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0125	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	20.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0130	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	1.000	0.000		
			EACH	0.000	0.00	
			13,300.00000	0.000		0.00
0135	614-80000	FLASHING BEACON	8.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0140	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	8.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0145	614-86105	TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			668.00000	0.000		0.00
0150	614-86246	CONTROLLER (TYPE 170E-HC11)	2.000	0.000		
			EACH	0.000	0.00	
			9,713.00000	0.000		0.00
0155	614-87011	*FIBER OPTIC CABLE (SINGLE MODE) (24 FIBER)	1,200.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0160	614-87020	OPTICAL TRANSCEIVER	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0165	614-87326	CCTV POLE (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C17191
 PCN: 17191-BID
 PROJECT: ES6R600-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/07/2009
 14:00:49

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						
0170	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00
0175	627-00005	EPOXY PAVEMENT MARKING	16.500	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0180	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	345.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0185	627-30332	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	144.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0190	630-00000	*FLAGGING	40.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	5.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	8.000		
			DAY	7.000	2,800.00	
			400.00000	15.000		6,000.00
0205	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.500		
			EACH	0.000	0.00	
			10.00000	0.500		5.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	3.000		
			EACH	0.000	0.00	
			40.00000	3.000		120.00
0215	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0220	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	128.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17191
 PCN: 17191-BID
 PROJECT: ES6R600-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/07/2009
 14:00:49

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						
0225	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 2,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 800.00000	0.500 0.000 0.500	0.00 0.00	400.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 25.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	630-80380	*TRAFFIC CONE	200.000 EACH 5.00000	19.500 0.000 19.500	0.00 0.00	97.50
0245	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	20.000 DAY 550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	700-70011	F/A PARTNERING	200.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	700-70220	F/A PHONE SERVICE	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C17191
 PCN: 17191-BID
 PROJECT: ES6R600-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/07/2009

ESTIMATE NO: 0002

14:00:49

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						
0275	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 271,497.50	\$ 22,998.90	\$ 57,413.50
		PROJECT TOTAL	CURRENT AMT	\$ 271,497.50	\$ 22,998.90	\$ 57,413.50