

ESTIMATE SUMMARY

CONTID: C17451

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17451-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

250 WORK DAYS

FY10 R-6 CONDUIT & FIBER

PERCENT TIME: 16.00

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO: STAR600-359

FY10 R-6 CONDUIT & FIBER

NAME OF ROAD: 007D

PROJECT COUNTIES: JEFFERSON, REGION 6

BOULDER, REGION 6

ARAPAHOE, REGION 6

OTHERS

CONTRACTOR:

COLORADO BORING. CO.

PAY PERIOD ENDING

08/25/2010

DATE TIME STARTED

06/29/2010

3813 CANAL DR.

DATE LET

05/13/2010

DATE WORK BEGAN

06/29/2010

DATE AWARDED

06/08/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/29/2010

DATE ACCEPTED

FT. COLLINS

CO 80524

970-494-4449

DATE NOTICE TO PROCEED

06/29/2010

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE	
CURRENT PROJECT AMT:	\$	317,082.88	PARTICIPATING	\$ 184,699.00	\$ 50,008.00
AWARD PROJECT AMT:	\$	294,642.88	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		58.25%	TOTAL EARNINGS	184,699.00	50,008.00
FUNDS AVAILABLE:	\$	132,383.88	STOCKPILED MATERIALS	0.00	0.00
			GROSS EARNINGS	184,699.00	50,008.00
TOTAL CLAIMS:	\$	0.00	RETAINAGE	-4,419.64	-792.91
			SECURITIES ENCUMBERED	0.00	0.00
			NET EARNINGS	180,279.36	49,215.09
			LIQUIDATED DAMAGES	0.00	0.00
			AUTOPAY ADJUSTMENT	0.00	0.00
			AMOUNT DUE	180,279.36	49,215.09
			OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

49,215.09

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	100.000	10.000		
			LF	0.000	0.00	
			10.00000	10.000		100.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0015	208-00050	STORM DRAIN INLET PROTECTION	10.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0020	208-00205	EROSION CONTROL SUPERVISOR	24.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	25,910.000	18,718.000		
			LF	6,583.000	39,498.00	
			6.00000	25,301.000		151,806.00
0030	613-00408	4 INCH ELECTRICAL CONDUIT (BORED)	280.000	280.000		
			LF	0.000	0.00	
			24.00000	280.000		6,720.00
0035	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	280.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0040	613-07023	PULL BOX (24"X36"X24")	23.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0045	613-07040	PULL BOX (30"X48"X24")	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0050	614-87021	*OPTICAL TRANSCEIVER (INSTALL ONLY)	49.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0055	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-87412	*FIBER OPTIC CABLE (SINGLE MODE) (12 STRANDS) (INSTALL ONLY)	6,236.000	0.000		
			LF	0.000	0.00	
			0.33000	0.000		0.00
0065	614-87495	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS) (INSTALL ONLY)	107,000.000	0.000		
			LF	0.000	0.00	
			0.33000	0.000		0.00
0070	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	9,200.00	
			23,000.00000	1.000		23,000.00
0075	630-00012	TRAFFIC CONTROL MANAGEMENT	230.000	14.000		
			DAY	13.000	1,300.00	
			100.00000	27.000		2,700.00
0080	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	4.000		
			EACH	0.500	10.00	
			20.00000	4.500		90.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	2.000		
			EACH	0.000	0.00	
			20.00000	2.000		40.00
0090	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	16.000	8.000		
			SF	0.000	0.00	
			20.00000	8.000		160.00
0095	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0100	630-80380	TRAFFIC CONE	200.000	41.500		
			EACH	0.000	0.00	
			2.00000	41.500		83.00
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	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	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	\$ 317,082.88	\$ 50,008.00	\$ 184,699.00
			PROJECT TOTAL	CURRENT AMT	\$ 317,082.88	\$ 50,008.00	\$ 184,699.00