

ESTIMATE SUMMARY

CONTID: C17451

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17451-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

250 WORK DAYS

FY10 R-6 CONDUIT & FIBER

PERCENT TIME: 24.00

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

09/25/2010

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 PROJECT AMT:	\$	317,082.88	PARTICIPATING	\$	199,599.00	\$	14,900.00
AWARD PROJECT AMT:	\$	294,642.88	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:		62.95%	TOTAL EARNINGS		199,599.00		14,900.00
FUNDS AVAILABLE:	\$	117,483.88	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		199,599.00		14,900.00
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-4,419.64		0.00
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		195,179.36		14,900.00
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		195,179.36		14,900.00
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

14,900.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	25,301.000		
			LF		0.000	0.00	
				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		16.000	12,000.00	
				750.00000	16.000		12,000.00
0045	613-07040	PULL BOX (30"X48"X24")		8.000	0.000		
			EACH		2.000	2,000.00	
				1,000.00000	2.000		2,000.00
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	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
0075	630-00012	TRAFFIC CONTROL MANAGEMENT	230.000	27.000		
			DAY	9.000	900.00	
			100.00000	36.000		3,600.00
0080	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	4.500		
			EACH	0.000	0.00	
			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	\$ 14,900.00	\$ 199,599.00
			PROJECT TOTAL	CURRENT AMT	\$ 317,082.88	\$ 14,900.00	\$ 199,599.00