

ESTIMATE SUMMARY

CONTID: C17451

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17451-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 151.0 DAYS

TIME ALLOW:

250 WORK DAYS

FY10 R-6 CONDUIT & FIBER

PERCENT TIME: 60.40

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

02/25/2011

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 | \$ 222,344.06 | \$ 6,897.38 |
| AWARD PROJECT AMT: | \$ 294,642.88 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 70.12% | TOTAL EARNINGS | 222,344.06 | 6,897.38 |
| FUNDS AVAILABLE: | \$ 94,738.82 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 222,344.06 | 6,897.38 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -4,419.64 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 217,924.42 | 6,897.38 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 217,924.42 | 6,897.38 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE

\$

6,897.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STAR600-359

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 | 100.000 | 10.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 10.000 | | 100.00 |
| 0010 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 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 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0025 | 613-00206 | 2 Inch Electrical Conduit (Bored) | 25,910.000 | 25,701.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 25,701.000 | | 154,206.00 |
| 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 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 22.000 | | 16,500.00 |
| 0045 | 613-07040 | Pull Box (30"x48"x24") | 8.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 5.000 | | 5,000.00 |
| 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 | 10,296.000 | | |
| | | | LF | 19,386.000 | 6,397.38 | |
| | | | 0.33000 | 29,682.000 | | 9,795.06 |
| 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 | 46.000 | | |
| | | | DAY | 5.000 | 500.00 | |
| | | | 100.00000 | 51.000 | | 5,100.00 |
| 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 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.500 | | 1,250.00 |
| 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 | \$ 6,897.38 | \$ 222,344.06 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 317,082.88 | \$ 6,897.38 | \$ 222,344.06 |