

ESTIMATE SUMMARY

CONTID: C17451

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17451-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 169.0 DAYS TIME ALLOW: 250 WORK DAYS  
 FY10 R-6 CONDUIT & FIBER PERCENT TIME: 67.60 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 03/25/2011 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 PROJECT AMT:	\$ 319,082.88	PARTICIPATING	\$ 254,002.45	\$ 31,658.39
AWARD PROJECT AMT:	\$ 294,642.88	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.60%	TOTAL EARNINGS	254,002.45	31,658.39
FUNDS AVAILABLE:	\$ 65,080.43	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	254,002.45	31,658.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,419.64	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	249,582.81	31,658.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	249,582.81	31,658.39
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 31,658.39

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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
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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	33.000	462.00	
			14.00000	33.000		462.00
0040	613-07023	Pull Box (24"x36"x24")	23.000	22.000		
			EACH	1.000	750.00	
			750.00000	23.000		17,250.00
0045	613-07040	Pull Box (30"x48"x24")	10.000	5.000		
			EACH	5.000	5,000.00	
			1,000.00000	10.000		10,000.00
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	1,512.000	498.96	
			0.33000	1,512.000		498.96
0065	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	107,000.000	29,682.000		
			LF	64,391.000	21,249.03	
			0.33000	94,073.000		31,044.09
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	51.000		
			DAY	24.000	2,400.00	
			100.00000	75.000		7,500.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	9.000	4.500		
			EACH	3.600	72.00	
			20.00000	8.100		162.00
0085	630-80342	Construction Traffic Sign (Panel Size B)	14.000	2.000		
			EACH	1.600	32.00	
			20.00000	3.600		72.00
0090	630-80344	Construction Traffic Sign (Special)	16.000	8.000		
			SF	6.400	128.00	
			20.00000	14.400		288.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.400	1,000.00	
			2,500.00000	0.900		2,250.00
0100	630-80380	Traffic Cone	200.000	41.500		
			EACH	33.200	66.40	
			2.00000	74.700		149.40
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	\$ 319,082.88	\$ 31,658.39	\$ 254,002.45
			PROJECT TOTAL	CURRENT AMT	\$ 319,082.88	\$ 31,658.39	\$ 254,002.45