

ESTIMATE SUMMARY

CONTID: C17451

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17451-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 188.0 DAYS

TIME ALLOW:

250 WORK DAYS

FY10 R-6 CONDUIT & FIBER

PERCENT TIME: 75.20

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

04/23/2011

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:	\$ 320,082.88	PARTICIPATING	\$ 255,202.45	\$ 1,200.00
AWARD PROJECT AMT:	\$ 294,642.88	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.73%	TOTAL EARNINGS	255,202.45	1,200.00
FUNDS AVAILABLE:	\$ 64,880.43	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	255,202.45	1,200.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,419.64	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	250,782.81	1,200.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	250,782.81	1,200.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

1,200.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STAR600-359

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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		
			HOOR	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	33.000		
			LF	0.000	0.00	
			14.00000	33.000		462.00
0040	613-07023	Pull Box (24"x36"x24")	23.000	23.000		
			EACH	0.000	0.00	
			750.00000	23.000		17,250.00
0045	613-07040	Pull Box (30"x48"x24")	11.000	10.000		
			EACH	1.000	1,000.00	
			1,000.00000	11.000		11,000.00
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	1,512.000		
			LF	0.000	0.00	
			0.33000	1,512.000		498.96
0065	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	107,000.000	94,073.000		
			LF	0.000	0.00	
			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	75.000		
			DAY	2.000	200.00	
			100.00000	77.000		7,700.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	9.000	8.100		
			EACH	0.000	0.00	
			20.00000	8.100		162.00
0085	630-80342	Construction Traffic Sign (Panel Size B)	14.000	3.600		
			EACH	0.000	0.00	
			20.00000	3.600		72.00
0090	630-80344	Construction Traffic Sign (Special)	16.000	14.400		
			SF	0.000	0.00	
			20.00000	14.400		288.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900		
			EACH	0.000	0.00	
			2,500.00000	0.900		2,250.00
0100	630-80380	Traffic Cone	200.000	74.700		
			EACH	0.000	0.00	
			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	\$ 320,082.88	\$ 1,200.00	\$ 255,202.45
			PROJECT TOTAL	CURRENT AMT	\$ 320,082.88	\$ 1,200.00	\$ 255,202.45