

ESTIMATE SUMMARY

01:17:36

CONTID: C17451

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17451-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: FY10 R-6 CONDUIT & FIBER  
 TIME CHARGED: 241.0 DAYS  
 PERCENT TIME: 96.40  
 TIME ALLOW: 250 WORK DAYS  
 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.  
 3813 CANAL DR.

PAY PERIOD ENDING 09/26/2011 DATE TIME STARTED 06/29/2010  
 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  
 DATE NOTICE TO PROCEED 06/29/2010

FT. COLLINS CO 80524 970-494-4449

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 322,082.88	PARTICIPATING	\$ 276,250.54	\$ 1,336.17
AWARD PROJECT AMT:	\$ 294,642.88	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.77%	TOTAL EARNINGS	276,250.54	1,336.17
FUNDS AVAILABLE:	\$ 45,832.34	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	276,250.54	1,336.17
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,419.64	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	271,830.90	1,336.17
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	271,830.90	1,336.17
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,336.17

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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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	57.000		
			LF	0.000	0.00	
			14.00000	57.000		798.00
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")	13.000	13.000		
			EACH	0.000	0.00	
			1,000.00000	13.000		13,000.00
0050	614-87021	*Optical Transceiver (Install Only)	49.000	38.000		
			EACH	0.000	0.00	
			25.00000	38.000		950.00
0055	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			11,500.00000	1.000		11,500.00

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CAT NO0200 ROADWAY						
0060	614-87412	*Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	6,236.000	3,562.000		
			LF	0.000	0.00	
			0.33000	3,562.000		1,175.46
0065	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	107,000.000	96,647.000		
			LF	4,049.000	1,336.17	
			0.33000	100,696.000		33,229.68
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	111.000		
			DAY	0.000	0.00	
			100.00000	111.000		11,100.00
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	\$ 322,082.88	\$ 1,336.17	\$ 276,250.54
			PROJECT TOTAL	CURRENT AMT	\$ 322,082.88	\$ 1,336.17	\$ 276,250.54