

ESTIMATE SUMMARY

14:07:47

CONTID: C17770

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17770-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

180 CALENDAR DAYS

SH 85 FIBER OPTIC & SIGNAL INTERCONNECT PROJECT

PERCENT TIME: 3.89

ORIG TIME ALLOW:

180 CALENDAR DAYS

PROJECT NO: SHE 0852-104

SH 85 FIBER OPTIC & SIGNAL INTERCONNECT PROJECT

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

COLORADO BORING. CO.

PAY PERIOD ENDING

02/28/2011

DATE TIME STARTED

01/10/2011

3813 CANAL DR.

DATE LET

12/09/2010

DATE WORK BEGAN

01/10/2011

DATE AWARDED

12/21/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/30/2010

DATE ACCEPTED

FT. COLLINS

CO 80524

970-494-4449

DATE NOTICE TO PROCEED

01/10/2011

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 778,736.35	PARTICIPATING	\$ 27,035.50	\$ 27,035.50
AWARD PROJECT AMT:	\$ 740,306.35	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.47%	TOTAL EARNINGS	27,035.50	27,035.50
FUNDS AVAILABLE:	\$ 751,700.85	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	27,035.50	27,035.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-811.07	-811.07
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	26,224.43	26,224.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	26,224.43	26,224.43
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

26,224.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17770
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 PROJECT: SHE 0852-104

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 02/28/2011

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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	203-01500	Blading	25.000	0.000		
			HOURLY	0.000	0.00	
			95.00000	0.000		0.00
0010	203-01597	Potholing	70.000	0.000		
			HOURLY	36.000	6,300.00	
			175.00000	36.000		6,300.00
0015	208-00002	*Erosion Log (12 Inch)	11,736.000	0.000		
			LF	0.000	0.00	
			3.95000	0.000		0.00
0020	208-00034	*Gravel Bag	300.000	0.000		
			LF	210.000	997.50	
			4.75000	210.000		997.50
0025	208-00045	Concrete Washout Structure	10.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0030	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURLY	0.000	0.00	
			25.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0050	208-00107	Removal of Trash	25.000	0.000		
			HOURLY	0.000	0.00	
			25.00000	0.000		0.00
0055	208-00205	Erosion Control Supervisor	125.000	0.000		
			HOURLY	16.000	560.00	
			35.00000	16.000		560.00

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CAT NO0200 ROADWAY						
0060	212-00006	*Seeding (Native)	8.500	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	8.500	0.000		
			ACRE	0.000	0.00	
			2,240.00000	0.000		0.00
0070	213-00003	*Mulching (Weed Free)	10.000	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0075	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			2,550.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	2,000.000	0.000		
			LB	0.000	0.00	
			4.75000	0.000		0.00
0085	604-39050	Manhole (Traffic Management System)	10.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0090	607-11525	Fence (Plastic)	2,500.000	0.000		
			LF	90.000	18.00	
			0.20000	90.000		18.00
0095	612-00260	Location Marker (Fiber Optic)(Dome)	10.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0100	612-00270	Location Marker (Utility)(Flat Slat)	73.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0105	613-00025	1-1/4 Inch HDPE Conduit	100.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0110	613-00026	1-1/4 Inch HDPE Conduit (Bored)	580.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-03491	*Electrical Conduit (Plastic)(Multiduct)	35,777.000	0.000		
		LF		0.000	0.00	
			4.95000	0.000		0.00
0120	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	26,580.000	0.000		
		LF		2,050.000	14,350.00	
			7.00000	2,050.000		14,350.00
0125	613-07034	*Pull Box (24"x36"x18")	64.000	0.000		
		EACH		0.000	0.00	
			750.00000	0.000		0.00
0130	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	600.000	0.000		
		LF		0.000	0.00	
			2.00000	0.000		0.00
0135	614-87350	*Test Fiber Optic Cable	1.000	0.000		
		L S		0.000	0.00	
			6,400.00000	0.000		0.00
0140	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	68,800.000	0.000		
		LF		0.000	0.00	
			1.81000	0.000		0.00
0145	625-00000	Construction Surveying	1.000	0.000		
		L S		0.000	0.00	
			8,000.00000	0.000		0.00
0150	626-00000	Mobilization	1.000	0.000		
		L S		0.000	0.00	
			24,000.00000	0.000		0.00
0155	630-00000	Flagging	50.000	0.000		
		HOURLY		0.000	0.00	
			20.00000	0.000		0.00
0160	630-00007	Traffic Control Inspection	10.000	0.000		
		DAY		0.000	0.00	
			24.00000	0.000		0.00
0165	630-00012	Traffic Control Management	20.000	0.000		
		DAY		7.000	4,550.00	
			650.00000	7.000		4,550.00

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CAT NO0200 ROADWAY							
0170	630-80341	Construction Traffic Sign (Panel Size A)	4.000	0.000			
			EACH	0.500	20.00		
			40.00000	0.500		20.00	
0175	630-80342	Construction Traffic Sign (Panel Size B)	10.000	0.000			
			EACH	3.500	140.00		
			40.00000	3.500		140.00	
0180	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000			
			EACH	0.000	0.00		
			80.00000	0.000		0.00	
0185	630-80380	Traffic Cone	100.000	0.000			
			EACH	50.000	100.00		
			2.00000	50.000		100.00	
0190	700-70010	F/A Minor Contract Revisions	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70022	F/A OJT Colorado Training Program	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 778,736.35	\$ 27,035.50	\$ 27,035.50
			PROJECT TOTAL	CURRENT AMT	\$ 778,736.35	\$ 27,035.50	\$ 27,035.50