

ESTIMATE RUN 05/10/2011

ESTIMATE SUMMARY

09:47:50

CONTID: C17770		ESTIMATE NO: 0003		PROG	SPEC YR: 2005	
PCN: 17770-BID		COFRS REPORTING CATEGORY: 1		FACS REF NO:		

CONTRACT DESCRIPTION:	TIME CHARGED: 48.0	DAYS	TIME ALLOW:	185	CALENDAR DAYS
SH 85 FIBER OPTIC & SIGNAL INTERCONNECT PROJECT	PERCENT TIME: 25.95		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	05/10/2011	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 PROJECT AMT:	\$ 819,905.85 PARTICIPATING	\$ 212,054.29	\$ 103,376.79
AWARD PROJECT AMT:	\$ 740,306.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.86% TOTAL EARNINGS	212,054.29	103,376.79
FUNDS AVAILABLE:	\$ 607,851.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	212,054.29	103,376.79
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,893.63	-2,993.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	206,160.66	100,383.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	206,160.66	100,383.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 100,383.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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		
			537.70			
			5.660			
			95.00000	5.660		537.70
0010	203-01597	Potholing	300.000	102.500		
			175.00000	224.750		39,331.25
0015	208-00002	*Erosion Log (12 Inch)	11,736.000	0.000		
			3,515.50			
			3.95000	890.000		3,515.50
0020	208-00034	*Gravel Bag	300.000	300.000		
			0.00			
			4.75000	300.000		1,425.00
0025	208-00045	Concrete Washout Structure	3.000	0.000		
			0.00			
			80.00000	0.000		0.00
0030	208-00070	Vehicle Tracking Pad	2.000	0.000		
			0.00			
			500.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	50.000	10.000		
			0.00			
			25.00000	10.000		250.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	10.000		
			0.00			
			50.00000	10.000		500.00
0045	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			0.00			
			75.00000	0.000		0.00
0050	208-00107	Removal of Trash	25.000	2.000		
			0.00			
			25.00000	2.000		50.00
0055	208-00205	Erosion Control Supervisor	125.000	18.000		
			0.00			
			35.00000	18.000		630.00

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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	3.000	6,600.00	
			2,200.00000	3.000		6,600.00
0090	607-11525	Fence (Plastic)	1,000.000	90.000		
			LF	0.000	0.00	
			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)	34,587.000	0.000		
		LF		2,250.000	11,137.50	
			4.95000	2,250.000		11,137.50
0120	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	27,500.000	8,471.000		
		LF		5,314.000	37,198.00	
			7.00000	13,785.000		96,495.00
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	0.150		
		L S		0.100	800.00	
			8,000.00000	0.250		2,000.00
0150	626-00000	Mobilization	1.000	0.500		
		L S		0.100	2,400.00	
			24,000.00000	0.600		14,400.00
0155	630-00000	Flagging	50.000	0.000		
		HOURL		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	50.000	23.000		
		DAY		16.000	10,400.00	
			650.00000	39.000		25,350.00

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CAT NO0200 ROADWAY						
0170	630-80341	Construction Traffic Sign (Panel Size A)	5.000	2.000		
			EACH	0.500	20.00	
			40.00000	2.500		100.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	11.000	5.000		
			EACH	0.500	20.00	
			40.00000	5.500		220.00
0180	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.500		
			EACH	0.000	0.00	
			80.00000	0.500		40.00
0185	630-80380	Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			2.00000	50.000		100.00
0190	700-70010	F/A Minor Contract Revisions	8,883.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70016	F/A Fuel Cost Adjustment	0.000	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
0220	206-00000	Structure Excavation Excavation in asphalt cuts, haul & disp.	49.000	0.000		
			CY	49.000	5,054.84	
			103.16000	49.000		5,054.84
0225	403-00720	Hot Mix Asphalt (Patching) (Asphalt) Patch access cuts, including prep.	10.000	0.000		
			TON	10.000	940.00	
			94.00000	10.000		940.00
0230	601-10310	Fly Ash Slurry	4.420	0.000		
			CY	4.420	1,547.00	
			350.00000	4.420		1,547.00

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CAT NO0200 ROADWAY						
0235	626-00000	Mobilization	0.000	0.000		
		L S		0.600	1,200.00	
		2,000.00000		0.600		1,200.00
0240	630-80390	Channelizing Device (Special) Channelizing devices for {temp.} permanent shoulder closure.	35.000	0.000		
		EACH		17.500	612.50	
		35.00000		17.500		612.50
CAT 0200			CURRENT AMT	\$ 819,905.85	\$ 103,376.79	\$ 212,054.29
PROJECT TOTAL			CURRENT AMT	\$ 819,905.85	\$ 103,376.79	\$ 212,054.29