

ESTIMATE SUMMARY

13:53:52

CONTID: C16034

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 16034-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

100 WORK DAYS

EJMT 24.9 KV SERVICE

PERCENT TIME: 64.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

IM 0703-319

EJMT 24.9 KV SERVICE

NAME OF ROAD:

INTERSTATE 70

PROJECT COUNTIES:

CLEAR CREEK

SUMMIT

CONTRACTOR:

GECO/KIMSEY LLC dba GUARANTEE ELECTRICAL CONTRACTING

PAY PERIOD ENDING

06/09/2008

DATE TIME STARTED

04/02/2007

21250 EAST 31ST CIRCLE

DATE LET

01/25/2007

DATE WORK BEGAN

04/02/2007

DATE AWARDED

02/06/2007

DATE TIME STOPPED

09/24/2007

DATE CONTRACT EXECUTED

03/12/2007

DATE ACCEPTED

09/24/2007

AURORA

CO 80011

303 373 2400

DATE NOTICE TO PROCEED

04/02/2007

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 696,867.13 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 542,660.97 NON-PARTICIPATING | 531,943.87 | 750.00 |
| PERCENT COMPLETE: | 76.33% TOTAL EARNINGS | 531,943.87 | 750.00 |
| FUNDS AVAILABLE: | \$ 164,923.26 STOCKPILED MATERIALS | 0.01 | 0.00 |
| | GROSS EARNINGS | 531,943.88 | 750.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 8,139.91 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 531,943.88 | 8,889.91 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 531,943.88 | 8,889.91 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 8,889.91 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0703-319

COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,964.00000 | 1.000 | | 19,964.00 |
| 0010 | 202-00035 | REMOVAL OF PIPE | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.80000 | 40.000 | | 832.00 |
| 0015 | 202-00037 | REMOVAL OF END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.80000 | 1.000 | | 400.80 |
| 0020 | 202-05026 | SAWING ASPHALT MATERIAL (6 INCH) | 700.000 | 207.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.30000 | 207.000 | | 476.10 |
| 0025 | 203-00000 | UNCLASSIFIED EXCAVATION | 220.000 | 178.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 68.48000 | 178.000 | | 12,189.44 |
| 0030 | 203-01597 | POTHOLING | 16.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 197.62000 | 4.000 | | 790.48 |
| 0035 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 200.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.11000 | 0.000 | | 0.00 |
| 0040 | 206-01000 | BED COURSE MATERIAL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.62000 | 0.000 | | 0.00 |
| 0045 | 208-00002 | EROSION LOG (12 INCH) | 107.000 | 107.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.33000 | 107.000 | | 1,961.31 |
| 0050 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.80000 | 0.000 | | 0.00 |
| 0055 | 212-00006 | SEEDING (NATIVE) | 0.250 | 0.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,752.00000 | 0.250 | | 438.00 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 212-00032 | SOIL CONDITIONING | 0.250 | 0.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,952.00000 | 0.250 | | 738.00 |
| 0065 | 213-00002 | MULCHING (WEED FREE HAY) | 0.250 | 0.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,652.00000 | 0.250 | | 413.00 |
| 0070 | 213-00061 | MULCH TACKIFIER | 30.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 12.03000 | 0.000 | | 0.00 |
| 0075 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 70.000 | 27.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.44000 | 27.500 | | 617.10 |
| 0080 | 403-00721 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 100.000 | 69.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 80.80000 | 69.000 | | 5,575.20 |
| 0085 | 601-01025 | CONCRETE CLASS B (MISCELLANEOUS) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.80000 | 0.000 | | 0.00 |
| 0090 | 603-30030 | 30 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.80000 | 2.000 | | 801.60 |
| 0095 | 603-50024 | 24 INCH PLASTIC PIPE | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.80000 | 70.000 | | 2,506.00 |
| 0100 | 604-50200 | MANHOLE RING AND COVER | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,642.00000 | 23.000 | | 106,766.00 |
| 0105 | 613-00400 | 4 INCH ELECTRICAL CONDUIT | 650.000 | 516.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.54000 | 516.000 | | 35,882.64 |
| 0110 | 613-05000 | DIRECT-BURIAL CABLE | 8,700.000 | 5,945.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.54000 | 5,945.000 | | 44,825.30 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 613-10000 | WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 135,080.00000 | 1.000 | | 135,080.00 |
| 0115 | | MATERIAL ALLOWANCE WIRE | | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,098.28000 | 0.000 | | 0.00 |
| 0120 | 626-00000 | MOBILIZATION | 1.000 | 0.985 | | |
| | | | L S | 0.015 | 750.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 0125 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 70,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0130 | 700-70011 | F/A PARTNERING | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0135 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 960.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0140 | 700-70028 | F/A ESB PROGRAM | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0145 | 700-70190 | F/A ELECTRIC SERVICE | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0150 | 700-70380 | F/A EROSION CONTROL | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0155 | 700-70492 | F/A TRAFFIC CONTROL FOR INSTALLATION | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 613-01400 | 4 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,800.000 | 1,450.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.61000 | 1,450.000 | | 25,534.50 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0201 | 604-39000 | MANHOLE SPECIAL | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 7,453.33000 | 2.000 | | 14,906.66 | |
| 0202 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 150.000 | 141.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 115.00000 | 141.000 | | 16,215.00 | |
| 0203 | 900-00014 | ADDED ITEM (LUMP SUM)/ REPLACE ELECTRICAL WIRING IN EAST BUILDING OF EJMT | 2.000 | 2.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 10,404.37000 | 2.000 | | 20,808.74 | |
| 0204 | 900-00014 | ADDED ITEM (LUMP SUM)/ PHOTOMETER POLE FOUNDATION | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 4,800.00000 | 1.000 | | 4,800.00 | |
| 0205 | 900-00014 | ADDED ITEM (LUMP SUM)/ INSTALL GUY WIRE | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 | |
| 0206 | 900-00014 | ADDED ITEM (LUMP SUM)/ REWIRING | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 26,422.00000 | 1.000 | | 26,422.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 696,867.13 | \$ 750.00 | \$ 531,943.87 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 696,867.13 | \$ 750.00 | \$ 531,943.87 |