

ESTIMATE SUMMARY

14:12:13

CONTID: C17014

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17014-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

100 WORK DAYS

I70 WEST VAR. SPEED LIMIT PILO

PERCENT TIME: 27.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA 0703-346

I70 WEST VAR. SPEED LIMIT PILO

NAME OF ROAD:

070A

PROJECT COUNTIES:

SUMMIT

CLEAR CREEK

CONTRACTOR:

TETRA TECH CONSTRUCTION SERVICES, INC.

PAY PERIOD ENDING

08/26/2009

DATE TIME STARTED 06/02/2009

2 WEST DRY CREEK CIRCLE #270

DATE LET

04/30/2009

DATE WORK BEGAN

DATE AWARDED

05/06/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/28/2009

DATE ACCEPTED

LITTLETON

CO 80120

720-881-7111

DATE NOTICE TO PROCEED

06/02/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 927,177.02 PARTICIPATING	\$ 230,785.30	\$ 160,972.97
AWARD PROJECT AMT:	\$ 834,858.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.89% TOTAL EARNINGS	230,785.30	160,972.97
FUNDS AVAILABLE:	\$ 696,391.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	230,785.30	160,972.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,877.49	-4,802.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	223,907.81	156,170.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	223,907.81	156,170.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 156,170.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17014
 PCN: 17014-BID
 PROJECT: STA 0703-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/26/2009

14:12:13

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	203-01597	*POTHOLING	100.000	13.500		
			HOUR	17.000	2,225.64	
			130.92000	30.500		3,993.06
0010	208-00002	*EROSION LOG (12 INCH)	1,250.000	1,250.000		
			LF	0.000	0.00	
			5.26000	1,250.000		6,575.00
0015	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			989.51000	0.000		0.00
0020	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOUR	0.000	0.00	
			61.11000	0.000		0.00
0025	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			103.91000	0.000		0.00
0030	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,263.60000	0.000		0.00
0035	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			2,613.94000	0.000		0.00
0040	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.000	0.00	
			1,830.70000	0.000		0.00
0045	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			6.20000	0.000		0.00
0050	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	100.000	0.000		
			LF	0.000	0.00	
			22.02000	0.000		0.00
0055	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,126.54000	0.000		0.00

CONTID: C17014
 PCN: 17014-BID
 PROJECT: STA 0703-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/26/2009
 14:12:13

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						
0060	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 2,256.40000	0.000 0.000 0.000	0.00	0.00
0065	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	36.000 EACH 56.95000	0.000 0.000 0.000	0.00	0.00
0070	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	36.000 EACH 72.59000	0.000 0.000 0.000	0.00	0.00
0075	613-00200	*2 INCH ELECTRICAL CONDUIT	1,050.000 LF 79.48000	0.000 0.000 0.000	0.00	0.00
0080	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,980.000 LF 48.64000	790.000 2,046.000 2,836.000	99,517.44	137,943.04
0085	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	5,315.000 LF 6.31000	0.000 4,568.000 4,568.000	28,824.08	28,824.08
0090	613-07034	PULL BOX (24"X36"X18")	36.000 EACH 1,136.10000	1.000 10.000 11.000	11,361.00	12,497.10
0095	613-10010	WIRING (SPECIAL)	1.000 L S 27,682.95000	0.000 0.000 0.000	0.00	0.00
0100	613-50105	LIGHTING CONTROL CENTER (PEDESTAL ONLY)	6.000 EACH 1,438.00000	0.000 0.000 0.000	0.00	0.00
0105	614-72888	MICROWAVE VEHICLE RADAR DETECTOR (INSTALL ONLY)	21.000 EACH 77.58000	0.000 0.000 0.000	0.00	0.00
0110	614-80020	TRAVEL TIME INDICATOR (INSTALL ONLY)	25.000 EACH 401.49000	0.000 0.000 0.000	0.00	0.00

CONTID: C17014
 PCN: 17014-BID
 PROJECT: STA 0703-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/26/2009
 14:12:13

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						
0115	614-86741	WEATHER MONITORING SYSTEM	6.000 EACH 35,626.14000	0.000 0.000 0.000	0.00 0.00	0.00
0120	614-86752	FOLD-OVER TOWER (ITS)	6.000 EACH 5,393.11000	0.000 0.000 0.000	0.00 0.00	0.00
0125	614-87021	OPTICAL TRANSCEIVER (INSTALL ONLY)	64.000 EACH 30.31000	0.000 0.000 0.000	0.00 0.00	0.00
0130	614-87325	CLOSED CIRCUIT TELEVISION POLE	20.000 EACH 2,164.27000	0.000 0.000 0.000	0.00 0.00	0.00
0135	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	40,125.000 LF 1.22000	0.000 0.000 0.000	0.00 0.00	0.00
0140	626-00000	*MOBILIZATION	1.000 L S 2,559.64000	0.250 0.350 0.600	895.87	1,535.78
0145	630-00000	*FLAGGING	100.000 HOUR 40.21000	5.500 0.000 5.500	0.00 0.00	221.16
0150	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 138.07000	0.000 0.000 0.000	0.00 0.00	0.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000 DAY 667.71000	7.000 14.000 21.000	9,347.94	14,021.91
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 323.53000	0.000 0.000 0.000	0.00 0.00	0.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	320.000 EACH 58.24000	10.000 150.000 160.000	8,736.00	9,318.40

CONTID: C17014
 PCN: 17014-BID
 PROJECT: STA 0703-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/26/2009
 14:12:13

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						
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000 EACH	4.000 0.000	0.00	
			70.14000	4.000		280.56
0175	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.000 SF	0.000 0.000	0.00	
			24.06000	0.000		0.00
0180	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			6,597.29000	1.000		6,597.29
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH	0.500 0.000	0.00	
			4,457.29000	0.500		2,228.65
0190	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	38.000 0.000	0.00	
			13.54000	38.000		514.52
0195	630-80380	*TRAFFIC CONE	300.000 EACH	37.000 12.500	65.00	
			5.20000	49.500		257.40
0200	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	
			11,954.69000	0.500		5,977.35
0205	700-70010	F/A MINOR CONTRACT REVISIONS	60,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A FUEL COST ADJUSTMENT	100.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17014
 PCN: 17014-BID
 PROJECT: STA 0703-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/26/2009

ESTIMATE NO: 0002

14:12:13

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						
0225	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	927,177.02 \$	160,972.97 \$ 230,785.30
			PROJECT TOTAL	CURRENT AMT \$	927,177.02 \$	160,972.97 \$ 230,785.30