

ESTIMATE SUMMARY

CONTID: C17070

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17070-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 180.(DAYS

TIME ALLOW: 12/19/2(FIXED COMPLETION DAT

I-70 MOUNTAIN CORRIDOR ITS - W

PERCENT TIME: 99.45

ORIG TIME ALLOW: 10/30/2(FIXED COMPLETION DAT

PROJECT NO: C R100-164

I-70 MOUNTAIN CORRIDOR ITS - W

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

JEFFERSON, REGION 1

EAGLE

CONTRACTOR:

TETRA TECH CONSTRUCTION SERVICES, INC.

PAY PERIOD ENDING 12/18/2009

DATE TIME STARTED 06/22/2009

2 WEST DRY CREEK CIRCLE #270

DATE LET 05/21/2009

DATE WORK BEGAN

DATE AWARDED 06/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/22/2009

DATE ACCEPTED

LITTLETON CO 80120 720-881-7111

DATE NOTICE TO PROCEED 06/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	979,570.89 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	365,720.02 NON-PARTICIPATING	456,815.77	128,074.82
PERCENT COMPLETE:	46.63% TOTAL EARNINGS	456,815.77	128,074.82
FUNDS AVAILABLE: \$	522,755.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	456,815.77	128,074.82
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,485.80	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	451,329.97	128,074.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	451,329.97	128,074.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 128,074.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17070
 PCN: 17070-BID
 PROJECT: C R100-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 01/06/2010

13:50:44

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	17.000	17.000		
			HOUR	0.000	0.00	
			155.00000	17.000		2,635.00
0010	208-00005	*EROSION LOG	160.000	160.000		
			LF	0.000	0.00	
			5.00000	160.000		800.00
0015	208-00034	*GRAVEL BAG	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0020	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			94.00000	0.000		0.00
0025	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			122.00000	0.000		0.00
0030	210-00090	*RESET DELINEATOR	20.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0035	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,379.00000	0.000		0.00
0045	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			2,603.00000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.000		
			ACRE	0.000	0.00	
			2,059.00000	0.000		0.00
0055	213-00061	*MULCH TACKIFIER	75.000	0.000		
			LB	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C17070
 PCN: 17070-BID
 PROJECT: C R100-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 01/06/2010
 13:50:44

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	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	5.000	0.000		
			TON	0.000	0.00	
			412.00000	0.000		0.00
0065	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0070	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	10.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0075	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	48.000	20.000		
			EACH	0.000	0.00	
			110.00000	20.000		2,200.00
0080	613-00406	*4 INCH ELECTRICAL CONDUIT (MULTIDUCT) (JACKED)	1,366.000	1,366.000		
			LF	0.000	0.00	
			56.00000	1,366.000		76,496.00
0085	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,600.000	6,600.000		
			LF	0.000	0.00	
			4.00000	6,600.000		26,400.00
0090	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,039.000	3,039.000		
			LF	0.000	0.00	
			5.00000	3,039.000		15,195.00
0095	613-07034	PULL BOX (24"X36"X18")	34.000	34.000		
			EACH	0.000	0.00	
			764.00000	34.000		25,976.00
0100	613-10010	*WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			12,163.00000	0.000		0.00
0105	614-72830	COMMUNICATIONS CABINET	8.000	0.000		
			EACH	0.000	0.00	
			971.00000	0.000		0.00
0110	614-87006	*FIBER OPTIC TERMINATION PANEL - 6 FIBER	17.000	0.000		
			EACH	0.000	0.00	
			143.00000	0.000		0.00

CONTID: C17070
 PCN: 17070-BID
 PROJECT: C R100-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 01/06/2010
 13:50:44

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	614-87015	*BUFFER TUBE FAN OUT KIT	17.000 EACH 166.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	614-87020	*OPTICAL TRANSCEIVER	24.000 EACH 1,233.00000	0.000 4.000 4.000	4,932.00	4,932.00
0125	614-87025	OPTICAL TRANSCEIVER CHASSIS	2.000 EACH 772.00000	0.000 0.000 0.000	0.00	0.00
0130	614-87320	CLOSED CIRCUIT TELEVISION	1.000 EACH 4,014.00000	0.000 0.000 0.000	0.00	0.00
0135	614-87350	*TEST FIBER OPTIC CABLE	1.000 L S 5,045.00000	0.000 0.000 0.000	0.00	0.00
0140	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	15,187.000 LF 1.50000	15,187.000 0.000 15,187.000	0.00	22,780.50
0145	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,722.000 LF 3.00000	3,722.000 0.000 3,722.000	0.00	11,166.00
0150	614-87660	VIDEO DECODER	2.000 EACH 4,276.00000	0.000 0.000 0.000	0.00	0.00
0155	626-00000	*MOBILIZATION	1.000 L S 33,207.52000	1.000 0.000 1.000	0.00	33,207.52
0160	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,992.00000	0.000 1.000 1.000	2,992.00	2,992.00
0165	630-00000	*FLAGGING	0.000 HOUR 24.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C17070
 PCN: 17070-BID
 PROJECT: C R100-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 01/06/2010
 13:50:44

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	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			171.00000	0.000		0.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	52.000		
			DAY	14.000	12,292.00	
			878.00000	66.000		57,948.00
0180	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	9.000		
			EACH	0.000	0.00	
			9.00000	9.000		81.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	7.200		
			EACH	0.000	0.00	
			11.00000	7.200		79.20
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			7,172.00000	0.000		0.00
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			3,675.00000	0.900		3,307.50
0215	630-80360	*DRUM CHANNELIZING DEVICE	50.000	11.700		
			EACH	0.000	0.00	
			9.00000	11.700		105.30
0220	630-80380	*TRAFFIC CONE	150.000	135.000		
			EACH	0.000	0.00	
			7.00000	135.000		945.00

CONTID: C17070
 PCN: 17070-BID
 PROJECT: C R100-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 01/06/2010
 13:50:44

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	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	0.000	0.000		
			DAY	0.000	0.00	
			414.00000	0.000		0.00
0230	700-70002	F/A ANTICIPATED CMO	329,791.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	22,813.630	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70074	F/A OBTAIN POWER FROM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	613-10010	WIRING (SPECIAL) ADDED WORK	1.000	0.000		
			L S	0.500	38,264.57	
			76,529.14000	0.500		38,264.57
0280	613-50375	SOLAR COLLECTION SYSTEM ADDED WORK	1.000	0.000		
			EACH	0.000	0.00	
			30,173.00000	0.000		0.00

CONTID: C17070
 PCN: 17070-BID
 PROJECT: C R100-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 01/06/2010
 13:50:44

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							
0285	614-00615	STEEL SIGN POST (W 6X15) ADDED WORK	16.000	0.000			
			LF	15.000	753.30		
			50.22000	15.000		753.30	
0290	614-03002	CONCRETE FOOTING (TYPE 2) ADDED WORK	1.000	0.000			
			EACH	1.000	1,630.02		
			1,630.02000	1.000		1,630.02	
0295	614-72887	MICROWAVE VEHICLE RADAR DETECTOR ADDED WORK	0.000	0.000			
			EACH	0.000	0.00		
			11,158.10000	0.000		0.00	
0300	614-80010	TRAVEL TIME INDICATOR ADDED WORK	0.000	0.000			
			EACH	0.000	0.00		
			11,300.00000	0.000		0.00	
0305	614-87325	CLOSED CIRCUIT TELEVISION POLE ADDED WORK	18.000	9.000			
			EACH	9.000	61,710.93		
			6,856.77000	18.000		123,421.86	
0310	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED WORK	1.000	0.000			
			L S	0.500	5,500.00		
			11,000.00000	0.500		5,500.00	
		CAT 0200	CURRENT AMT	\$	979,570.89	\$ 128,074.82	\$ 456,815.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0270	620-00020	SANITARY FACILITY	0.000	0.000			
			EACH	0.000	0.00		
			1,483.00000	0.000		0.00	
		CAT 0400	CURRENT AMT	\$	0.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$	979,570.89	\$ 128,074.82	\$ 456,815.77