

ESTIMATE SUMMARY

20:27:10

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 CONTID: C19376 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19376-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 87.0 DAYS TIME ALLOW: 240 WORK DAYS  
 VARIOUS LOCATIONS IN REGION 1 PERCENT TIME: 36.25 ORIG TIME ALLOW: 240 WORK DAYS

PROJECT NO: FSAR600-432  
 EXIT RAMP OVERHEAD SIGNING  
 NAME OF ROAD: 006G  
 PROJECT COUNTIES: DENVER ARAPAHOE, REGION 1  
 JEFFERSON, REGION 1 OTHERS

CONTRACTOR: INTERFACE COMMUNICATIONS COMPANY PAY PERIOD ENDING 02/01/2015 DATE TIME STARTED 09/08/2014  
 4909 NAUTILUS COURT NORTH, SUITE 201 DATE LET 06/26/2014 DATE WORK BEGAN 09/08/2014  
 DATE AWARDED 07/17/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/28/2014 DATE ACCEPTED  
 BOULDER CO 80301 303-530-4212 DATE NOTICE TO PROCEED 09/08/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,072,779.96 PARTICIPATING	\$ 1,575,842.21	\$ 623,006.27
AWARD PROJECT AMT: \$ 1,885,660.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.03% TOTAL EARNINGS	1,575,842.21	623,006.27
FUNDS AVAILABLE: \$ 496,937.75 STOCKPILED MATERIALS	83,335.70	-1,664.30
	GROSS EARNINGS	1,659,177.91
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,284.91	-2,766.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,630,893.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,630,893.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 618,575.63

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19376  
 PCN: 19376-BID  
 PROJECT: FSAR600-432

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 02/05/2015  
 20:27:10

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CAT NO0200 ROADWAY						
0005	202-00250	Removal of Pavement Marking	265.000	0.000		
			SF	0.000	0.00	
			10.97000	0.000		0.00
0010	202-00810	Removal of Ground Sign	13.000	3.000		
			EACH	0.000	0.00	
			95.00000	3.000		285.00
0015	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0020	203-01597	*Potholing	200.000	22.500		
			HOOR	0.000	0.00	
			1.11000	22.500		24.98
0025	208-00002	*Erosion Log (12 Inch)	660.000	660.000		
			LF	0.000	0.00	
			3.81000	660.000		2,514.60
0030	208-00035	*Aggregate Bag	1,703.000	1,703.000		
			LF	0.000	0.00	
			3.68000	1,703.000		6,267.04
0035	208-00045	*Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			278.00000	5.000		1,390.00
0040	208-00051	Storm Drain Inlet Protection (Type 1)	10.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	74.000	74.000		
			HOOR	0.000	0.00	
			34.00000	74.000		2,516.00
0050	208-00106	Sweeping (Sediment Removal)	21.000	21.000		
			HOOR	0.000	0.00	
			66.00000	21.000		1,386.00
0055	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			34.00000	0.000		0.00

CONTID: C19376  
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 PROJECT: FSAR600-432

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 02/05/2015  
 20:27:10

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CAT NO0200 ROADWAY						
0060	208-00205	*Erosion Control Supervisor	1,250.000	60.200		
			HOOR	13.600	291.04	
			21.40000	73.800		1,579.32
0065	210-00815	Reset Sign Panel	14.000	4.000		
			EACH	0.000	0.00	
			48.00000	4.000		192.00
0070	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0075	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	75.000	0.000		
			LB	0.000	0.00	
			10.70000	0.000		0.00
0085	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	140.000	132.500		
			TON	0.000	0.00	
			220.00000	132.500		29,150.00
0090	503-00042	*Drilled Caisson (42 Inch)	19.000	18.840		
			LF	0.000	0.00	
			466.00000	18.840		8,779.44
0095	503-00048	*Drilled Caisson (48 Inch)	151.760	151.760		
			LF	0.000	0.00	
			433.00000	151.760		65,712.08
0100	503-00054	*Drilled Caisson (54 Inch)	642.000	601.130		
			LF	0.000	0.00	
			511.00000	601.130		307,177.43
0105	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	11.000	11.000		
			CY	0.000	0.00	
			1,124.00000	11.000		12,364.00
0110	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	957.000	957.000		
			LF	0.000	0.00	
			41.00000	957.000		39,237.00

CONTID: C19376  
 PCN: 19376-BID  
 PROJECT: FSAR600-432

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
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 20:27:10

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CAT NO0200 ROADWAY						
0115	606-01340	*End Anchorage Type 3D	17.000	17.000		
			EACH	0.000	0.00	
			791.00000	17.000		13,447.00
0120	606-02003	*End Anchorage (Nonflared)	17.000	17.000		
			EACH	0.000	0.00	
			2,272.00000	17.000		38,624.00
0125	607-11525	*Fence (Plastic)	1,762.000	1,762.000		
			LF	0.000	0.00	
			3.00000	1,762.000		5,286.00
0130	613-01200	2 Inch Electrical Conduit (Plastic)	590.000	207.500		
			LF	0.000	0.00	
			9.84000	207.500		2,041.80
0135	613-07011	Pull Box (11"x18"x12")	33.000	19.000		
			EACH	1.000	396.00	
			396.00000	20.000		7,920.00
0140	614-00011	Sign Panel (Class I)	217.000	65.600		
			SF	0.000	0.00	
			28.41000	65.600		1,863.70
0145	614-00012	Sign Panel (Class II)	83.000	0.000		
			SF	0.000	0.00	
			31.79000	0.000		0.00
0150	614-00013	Sign Panel (Class III)	6,456.000	1,184.600		
			SF	0.000	0.00	
			18.75000	1,184.600		22,211.25
0150		MATERIAL ALLOWANCE GUIDE SIGNS		0.000		
			SF	5,593.000	83,335.70	
			14.90000	5,593.000		83,335.70
0155	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			22,209.00000	1.000		22,209.00
0160	614-41600	Monotube Overhead Sign Bridge (16 Inch Diameter)	2.000	0.000		
			EACH	2.000	80,380.00	
			40,190.00000	2.000		80,380.00

CONTID: C19376  
 PCN: 19376-BID  
 PROJECT: FSAR600-432

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 02/05/2015  
 20:27:10

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CAT NO0200 ROADWAY						
0165	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	6.000	0.000		
			EACH	5.000	232,035.00	
			46,407.00000	5.000		232,035.00
0170	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	5.000	1.000		
			EACH	4.000	209,380.00	
			52,345.00000	5.000		261,725.00
0170		MATERIAL ALLOWANCE 20" OVERHEAD SIGN BRIDGE		2.000		
			EACH	-2.000	-85,000.00	
			42,500.00000	0.000		0.00
0175	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			57,451.00000	2.000		114,902.00
0180	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	5.000	0.000		
			EACH	0.000	0.00	
			10,673.00000	0.000		0.00
0185	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			16,532.00000	1.000		16,532.00
0190	626-00000	*Mobilization	1.000	0.565		
			L S	0.435	78,698.03	
			180,915.00000	1.000		180,915.00
0195	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			18,725.00000	1.000		18,725.00
0200	627-30205	Thermoplastic Pavement Marking (Word-Symbol)	265.000	0.000		
			SF	0.000	0.00	
			31.03000	0.000		0.00
0205	630-00000	*Flagging	800.000	398.500		
			HOURL	37.500	722.25	
			19.26000	436.000		8,397.36
0210	630-00003	*Uniformed Traffic Control	200.000	0.000		
			HOURL	0.000	0.00	
			59.00000	0.000		0.00

CONTID: C19376  
 PCN: 19376-BID  
 PROJECT: FSAR600-432

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6  
 ESTIMATE RUN 02/05/2015  
 20:27:10

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CAT NO0200 ROADWAY						
0215	630-00006	*Uniformed Traffic Control (Vehicle)	200.000	31.000		
			5.35000	60.000	155.15	321.00
				29.000		
0220	630-00007	*Traffic Control Inspection	100.000	6.000		
			321.00000	7.000	321.00	2,247.00
				1.000		
0225	630-00012	*Traffic Control Management	210.000	85.000		
			161.00000	98.000	2,093.00	15,778.00
				13.000		
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	1.000		
			107.00000	3.000	214.00	321.00
				2.000		
0235	630-80341	*Construction Traffic Sign (Panel Size A)	100.000	3.000		
			43.00000	6.000	129.00	258.00
				3.000		
0240	630-80342	*Construction Traffic Sign (Panel Size B)	73.000	10.500		
			64.20000	21.000	674.10	1,348.20
				10.500		
0245	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	2.500		
			42.80000	5.000	107.00	214.00
				2.500		
0250	630-80348	*Construction Information Sign	5.000	2.500		
			19.00000	5.000	47.50	95.00
				2.500		
0255	630-80355	*Portable Message Sign Panel	6.000	1.500		
			8,560.00000	3.000	12,840.00	25,680.00
				1.500		
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			535.00000	2.000	535.00	1,070.00
				1.000		
0265	630-80360	*Drum Channelizing Device	58.000	29.000		
			32.00000	58.000	928.00	1,856.00
				29.000		

CONTID: C19376  
 PCN: 19376-BID  
 PROJECT: FSAR600-432

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 02/05/2015  
 20:27:10

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CAT NO0200 ROADWAY						
0270	630-80380	*Traffic Cone	200.000	40.000		
			EACH	60.000	64.20	
			1.07000	100.000		107.00
0275	630-85041	*Mobile Attenuator	165.000	83.000		
			DAY	14.000	2,996.00	
			214.00000	97.000		20,758.00
0280	700-70010	F/A Minor Contract Revisions	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70591	F/A Health and Safety Officer	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,072,779.96	\$ 621,341.97 \$ 1,659,177.90
PROJECT TOTAL			CURRENT AMT	\$ 2,072,779.96	\$ 621,341.97	\$ 1,659,177.90