

ESTIMATE SUMMARY

07:42:39

-----  
 CONTID: C19376 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 19376-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 114.0 DAYS TIME ALLOW: 240 WORK DAYS  
 VARIOUS LOCATIONS IN REGION 1 PERCENT TIME: 47.50 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 04/06/2015 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: \$ 1,980,702.35 PARTICIPATING	\$ 1,765,535.04	\$ 110,762.07
AWARD PROJECT AMT: \$ 1,885,660.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.14% TOTAL EARNINGS	1,765,535.04	110,762.07
FUNDS AVAILABLE: \$ 215,167.31 STOCKPILED MATERIALS	0.00	-16,479.40
	GROSS EARNINGS 1,765,535.04	94,282.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,284.91	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,737,250.13	94,282.67
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,737,250.13	94,282.67
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 94,282.67

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 04/08/2015  
 07:42:39

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	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	11.000		
			EACH	2.000	190.00	
			95.00000	13.000		1,235.00
0015	202-00821	Removal of Sign Panel	5.000	0.000		
			EACH	5.000	125.00	
			25.00000	5.000		125.00
0020	203-01597	*Potholing	30.000	22.500		
			HOURL	0.000	0.00	
			1.11000	22.500		24.98
0025	208-00002	*Erosion Log (12 Inch)	770.000	660.000		
			LF	110.000	419.10	
			3.81000	770.000		2,933.70
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)	0.000	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		
			HOURL	0.000	0.00	
			34.00000	74.000		2,516.00
0050	208-00106	Sweeping (Sediment Removal)	25.000	25.000		
			HOURL	0.000	0.00	
			66.00000	25.000		1,650.00
0055	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			34.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 04/08/2015  
 07:42:39

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	208-00205	*Erosion Control Supervisor	500.000	84.300		
			HOOR	7.250	155.15	
			21.40000	91.550		1,959.17
0065	210-00815	Reset Sign Panel	14.000	10.000		
			EACH	2.000	96.00	
			48.00000	12.000		576.00
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)	132.500	132.500		
			TON	0.000	0.00	
			220.00000	132.500		29,150.00
0090	503-00042	*Drilled Caisson (42 Inch)	18.840	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)	601.130	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)	1,008.000	957.000		
			LF	51.000	2,091.00	
			41.00000	1,008.000		41,328.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 04/08/2015  
 07:42:39

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	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)	250.000	207.500		
			LF	0.000	0.00	
			9.84000	207.500		2,041.80
0135	613-07011	Pull Box (11"x18"x12")	20.000	20.000		
			EACH	0.000	0.00	
			396.00000	20.000		7,920.00
0140	614-00011	Sign Panel (Class I)	277.100	65.600		
			SF	211.500	6,008.72	
			28.41000	277.100		7,872.41
0145	614-00012	Sign Panel (Class II)	83.000	27.500		
			SF	55.000	1,748.45	
			31.79000	82.500		2,622.68
0150	614-00013	Sign Panel (Class III)	6,777.600	5,671.600		
			SF	1,106.000	20,737.50	
			18.75000	6,777.600		127,080.00
0150		MATERIAL ALLOWANCE GUIDE SIGNS		1,106.000		
			SF	-1,106.000	-16,479.40	
			14.90000	0.000		0.00
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	2.000		
			EACH	0.000	0.00	
			40,190.00000	2.000		80,380.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 04/08/2015  
 07:42:39

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						
0165	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	5.000	5.000		
			EACH	0.000	0.00	
			46,407.00000	5.000		232,035.00
0170	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	5.000	5.000		
			EACH	0.000	0.00	
			52,345.00000	5.000		261,725.00
0170		MATERIAL ALLOWANCE 20" OVERHEAD SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			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	5.000	53,365.00	
			10,673.00000	5.000		53,365.00
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	0.942		
			L S	0.000	0.00	
			180,915.00000	0.942		170,421.93
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	650.000	455.000		
			HOURL	16.000	308.16	
			19.26000	471.000		9,071.46
0210	630-00003	*Uniformed Traffic Control	100.000	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

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 04/08/2015  
 07:42:39

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						
0215	630-00006	*Uniformed Traffic Control (Vehicle)	200.000	89.500		
			HOOR	13.000	69.55	
			5.35000	102.500		548.38
0220	630-00007	*Traffic Control Inspection	50.000	7.000		
			DAY	1.000	321.00	
			321.00000	8.000		2,568.00
0225	630-00012	*Traffic Control Management	210.000	111.000		
			DAY	10.000	1,610.00	
			161.00000	121.000		19,481.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	3.600		
			EACH	0.000	0.00	
			107.00000	3.600		385.20
0235	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	5.400		
			EACH	0.000	0.00	
			43.00000	5.400		232.20
0240	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	18.900		
			EACH	1.800	115.56	
			64.20000	20.700		1,328.94
0245	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	4.500		
			EACH	0.000	0.00	
			42.80000	4.500		192.60
0250	630-80348	*Construction Information Sign	5.000	4.500		
			EACH	0.000	0.00	
			19.00000	4.500		85.50
0255	630-80355	*Portable Message Sign Panel	6.000	2.700		
			EACH	0.000	0.00	
			8,560.00000	2.700		23,112.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.700		
			EACH	0.900	481.50	
			535.00000	3.600		1,926.00
0265	630-80360	*Drum Channelizing Device	58.000	52.200		
			EACH	0.000	0.00	
			32.00000	52.200		1,670.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 04/08/2015  
 07:42:39

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						
0270	630-80380	*Traffic Cone	150.000	90.000		
			EACH	0.000	0.00	
			1.07000	90.000		96.30
0275	630-85041	*Mobile Attenuator	165.000	110.000		
			DAY	10.000	2,140.00	
			214.00000	120.000		25,680.00
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
0305	700-70130	F/A Repair SB ORCHARD INLET REPAIR	4,742.050	0.000		
			F A	4,742.050	4,742.05	
			1.00000	4,742.050		4,742.05
0310	700-70034	F/A DITCH PREPARATION SB ORCHARD	3,800.830	0.000		
			F A	3,800.830	3,800.83	
			1.00000	3,800.830		3,800.83
0315	700-70035	F/A STRUCTURE CHANGE58TH AVE	4,312.500	0.000		
			F A	4,312.500	4,312.50	
			1.00000	4,312.500		4,312.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 04/08/2015  
 07:42:39

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						
0320	700-70036	F/A CAISSONS 58TH AVE	7,925.000	0.000		
			F A	7,925.000	7,925.00	
			1.00000	7,925.000		7,925.00
					<hr/>	
	CAT 0200	CURRENT AMT	\$ 1,980,702.35	\$	94,282.67	\$ 1,765,535.02
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$ 1,980,702.35	\$	94,282.67	\$ 1,765,535.02