

ESTIMATE SUMMARY

CONTID: C20143

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20143-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

43 WORK DAYS

I-70 CHAIN STATIONS LIGHTING P

PERCENT TIME: 69.77

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: FSA0703-413

I-70 CHAIN STATIONS LIGHTING P

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING

10/05/2015

DATE TIME STARTED 08/03/2015

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET

05/28/2015

DATE WORK BEGAN 08/03/2015

DATE AWARDED

06/17/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/08/2015

DATE ACCEPTED

BOULDER CO 80301 (303)530-4212

DATE NOTICE TO PROCEED

08/03/2015

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|---------------|-----------------------|------------|-----------|
| CURRENT PROJECT AMT: | \$ 382,873.44 | PARTICIPATING | \$ 678.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 345,547.92 | NON-PARTICIPATING | 225,133.02 | 91,483.03 |
| PERCENT COMPLETE: | 58.98% | TOTAL EARNINGS | 225,811.02 | 91,483.03 |
| FUNDS AVAILABLE: | \$ 157,062.42 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 225,811.02 | 91,483.03 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -5,183.22 | -1,658.41 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 220,627.80 | 89,824.62 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 220,627.80 | 89,824.62 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 89,824.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FSA0703-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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| 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 | 202-00815 | Removal of Sign (Special) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 289.00000 | 0.000 | | 0.00 |
| 0010 | 203-01500 | Blading | 8.000 | 0.000 | | |
| | | | HOUR | 3.000 | 381.00 | |
| | | | 127.00000 | 3.000 | | 381.00 |
| 0015 | 203-01597 | Potholing | 54.500 | 16.000 | | |
| | | | HOUR | 38.500 | 6,545.00 | |
| | | | 170.00000 | 54.500 | | 9,265.00 |
| 0020 | 208-00002 | *Erosion Log (12 Inch) | 2,426.000 | 1,196.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.37000 | 1,196.000 | | 5,226.52 |
| 0025 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 2.000 | | 630.00 |
| 0030 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 32.00000 | 6.000 | | 192.00 |
| 0035 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 10.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 91.00000 | 6.000 | | 546.00 |
| 0040 | 208-00106 | Sweeping (Sediment Removal) | 24.000 | 8.000 | | |
| | | | HOUR | 3.500 | 248.50 | |
| | | | 71.00000 | 11.500 | | 816.50 |
| 0045 | 208-00107 | Removal of Trash | 8.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0050 | 208-00206 | *Erosion Control Supervisor | 10.000 | 7.000 | | |
| | | | DAY | 3.000 | 291.00 | |
| | | | 97.00000 | 10.000 | | 970.00 |
| 0055 | 212-00006 | *Seeding (Native) | 2.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 940.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 212-00032 | *Soil Conditioning | 2.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,868.00000 | 0.000 | | 0.00 |
| 0065 | 213-00002 | *Mulching (Weed Free Hay) | 2.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 654.00000 | 0.000 | | 0.00 |
| 0070 | 213-00061 | *Mulch Tackifier | 480.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.45000 | 0.000 | | 0.00 |
| 0075 | 503-00024 | *Drilled Caisson (24 Inch) | 152.000 | 152.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 133.00000 | 152.000 | | 20,216.00 |
| 0080 | 613-00206 | 2 Inch Electrical Conduit (Bored) | 390.000 | 390.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 390.000 | | 8,190.00 |
| 0085 | 613-01100 | *1 Inch Electrical Conduit (Plastic) | 4,775.000 | 3,030.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.48000 | 3,030.000 | | 19,634.40 |
| 0090 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 2,450.000 | 2,222.000 | | |
| | | | LF | 226.000 | 1,290.46 | |
| | | | 5.71000 | 2,448.000 | | 13,978.08 |
| 0095 | 613-07023 | Pull Box (24"x36"x24") | 15.000 | 14.000 | | |
| | | | EACH | 1.000 | 927.00 | |
| | | | 927.00000 | 15.000 | | 13,905.00 |
| 0100 | 613-10010 | *Wiring (Special) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 23,965.00 | |
| | | | 23,965.00000 | 1.000 | | 23,965.00 |
| 0105 | 613-13006 | *Luminare (LED) (8500 Lumens) | 38.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,014.00000 | 0.000 | | 0.00 |
| 0110 | 613-34352 | *Light Standard Metal (35 Foot) (Special) (2 Arm) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,638.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 613-50100 | *Lighting Control Center | 2.000 | 0.250 | | |
| | | | EACH | 1.750 | 15,552.25 | |
| | | | 8,887.00000 | 2.000 | | 17,774.00 |
| 0120 | 613-81700 | *Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,230.00 | |
| | | | 1,230.00000 | 1.000 | | 1,230.00 |
| 0125 | 614-00012 | Sign Panel (Class II) | 120.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0130 | 614-00013 | Sign Panel (Class III) | 56.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0135 | 614-01572 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 32.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 43.00000 | 0.000 | | 0.00 |
| 0140 | 614-80000 | *Flashing Beacon | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0145 | 614-80391 | *Rumble Strip (Grinding)(Asphalt) | 2,700.000 | 0.000 | | |
| | | | LF | 2,700.000 | 3,888.00 | |
| | | | 1.44000 | 2,700.000 | | 3,888.00 |
| 0150 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,380.00000 | 1.000 | | 1,380.00 |
| 0155 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 11,222.80 | |
| | | | 28,057.00000 | 1.000 | | 28,057.00 |
| 0160 | 626-01000 | Public Information Services | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 879.50 | |
| | | | 1,759.00000 | 1.000 | | 1,759.00 |
| 0165 | 627-00005 | *Epoxy Pavement Marking | 10.000 | 0.000 | | |
| | | | GAL | 10.000 | 3,280.00 | |
| | | | 328.00000 | 10.000 | | 3,280.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-00007 | *Traffic Control Inspection | 10.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 127.00000 | 0.000 | | 0.00 |
| 0175 | 630-00012 | *Traffic Control Management | 40.000 | 19.000 | | |
| | | | DAY | 15.000 | 10,350.00 | |
| | | | 690.00000 | 34.000 | | 23,460.00 |
| 0180 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 5.000 | 1.000 | | |
| | | | EACH | 1.500 | 130.50 | |
| | | | 87.00000 | 2.500 | | 217.50 |
| 0185 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 35.000 | 12.000 | | |
| | | | EACH | 5.500 | 632.50 | |
| | | | 115.00000 | 17.500 | | 2,012.50 |
| 0190 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 0.000 | | |
| | | | EACH | 0.500 | 575.00 | |
| | | | 1,150.00000 | 0.500 | | 575.00 |
| 0195 | 630-80359 | *Portable Message Sign Panel | 37.000 | 7.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 115.00000 | 7.000 | | 805.00 |
| 0200 | 630-80360 | *Drum Channelizing Device | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.00000 | 25.000 | | 1,025.00 |
| 0205 | 630-80380 | *Traffic Cone | 70.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 35.000 | | 735.00 |
| 0210 | 630-85041 | *Mobile Attenuator | 34.000 | 19.000 | | |
| | | | DAY | 15.000 | 8,625.00 | |
| | | | 575.00000 | 34.000 | | 19,550.00 |
| 0215 | 700-70010 | F/A Minor Contract Revisions | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0220 | 700-70011 | F/A Partnering | 450.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---|-----------|-----------------------------------|--|---|--------------------------|-------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 700-70072 | F/A Obtain Power from Xcel Energy | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0230 | 700-70380 | F/A Erosion Control | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0501 | 606-00301 | *Gdrail Ty 3 (6-3) | 52.000 | 0.000 | | |
| | | | LF | 52.000 | 1,469.52 | |
| | | | 28.26000 | 52.000 | | 1,469.52 |
| 0502 | 606-01340 | *End Anchorage Type 3D | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,298.33000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 382,195.44 \$ | 91,483.03 \$ 225,133.02 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0235 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 678.00000 | 1.000 | | 678.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 678.00 \$ | 0.00 \$ 678.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 382,873.44 \$ | 91,483.03 \$ | 225,811.02 |