

ESTIMATE SUMMARY

CONTID: C15368

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15368-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
US 36: RAMP METERING

TIME CHARGED: 12.0 DAYS
PERCENT TIME: 8.57

TIME ALLOW: 140 WORK DAYS
ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: SHE 0361-080
US 36: RAMP METERING

NAME OF ROAD: 036B

PROJECT COUNTIES: BOULDER, REGION 6 JEFFERSON, REGION 6
ADAMS, REGION 6

CONTRACTOR:
INTERFACE COMMUNICATIONS, COMPANY
6305 MONARCH PARK PLACE

PAY PERIOD ENDING 10/31/2005 DATE TIME STARTED 10/10/2005
DATE LET 09/08/2005 DATE WORK BEGAN
DATE AWARDED 09/14/2005 DATE TIME STOPPED
DATE CONTRACT EXECUTED 10/05/2005 DATE ACCEPTED
DATE NOTICE TO PROCEED 10/10/2005

LONGMONT CO 80233 303-530-4212

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	570,345.00 PARTICIPATING	\$ 96,625.04	\$ 96,625.04
AWARD PROJECT AMT: \$	525,045.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.94% TOTAL EARNINGS	96,625.04	96,625.04
FUNDS AVAILABLE: \$	473,719.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	96,625.04	96,625.04
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,168.76	-1,168.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	95,456.28	95,456.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	95,456.28	95,456.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 95,456.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15368
 PCN: 15368-BID
 PROJECT: SHE 0361-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/10/2005

14:18:54

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	4,000.000	0.000		
			SF	0.000	0.00	
			1.59000	0.000		0.00
0010	202-00810	*REMOVAL OF GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0015	203-01597	POTHOLING	200.000	0.000		
			HOUR	31.500	882.00	
			28.00000	31.500		882.00
0020	208-00011	*EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	40.000	508.80	
			12.72000	40.000		508.80
0025	208-00020	*SILT FENCE	1,500.000	0.000		
			LF	1,184.000	1,444.48	
			1.22000	1,184.000		1,444.48
0030	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	1.000	397.50	
			397.50000	1.000		397.50
0035	208-00205	*EROSION CONTROL SUPERVISOR	80.000	0.000		
			HOUR	6.000	572.40	
			95.40000	6.000		572.40
0040	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	390.000	0.000		
			LF	0.000	0.00	
			149.62000	0.000		0.00
0045	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	10.000	0.000		
			LF	0.000	0.00	
			313.76000	0.000		0.00
0050	607-11580	FENCE (TEMPORARY)	400.000	0.000		
			LF	400.000	636.00	
			1.59000	400.000		636.00
0055	612-00001	*DELINEATOR (TYPE I)	80.000	0.000		
			EACH	0.000	0.00	
			15.90000	0.000		0.00

CONTID: C15368
 PCN: 15368-BID
 PROJECT: SHE 0361-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/10/2005
 14:18:54

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	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	800.000	0.000		
			LF	0.000	0.00	
			6.83000	0.000		0.00
0065	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	6,850.000	0.000		
			LF	5,963.000	32,200.20	
			5.40000	5,963.000		32,200.20
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,000.000	0.000		
			LF	5,589.000	21,349.98	
			3.82000	5,589.000		21,349.98
0075	613-07023	PULL BOX (24"X36"X24")	15.000	0.000		
			EACH	3.000	1,782.00	
			594.00000	3.000		1,782.00
0080	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			26,090.00000	0.000		0.00
0085	614-00012	*SIGN PANEL (CLASS II)	342.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0090	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0095	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	7.000	0.000		
			EACH	0.000	0.00	
			79.50000	0.000		0.00
0100	614-70216	TRAFFIC SIGNAL FACE (8-8)	16.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0105	614-70328	TRAFFIC SIGNAL FACE (12-8-8)	16.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0110	614-72875	LOOP DETECTOR WIRE	10,400.000	0.000		
			LF	0.000	0.00	
			3.98000	0.000		0.00

CONTID: C15368
 PCN: 15368-BID
 PROJECT: SHE 0361-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/10/2005
 14:18:54

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	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	32.000 EACH 716.67000	0.000 0.000 0.000	0.00	0.00
0120	614-72891	TELEPHONE INTERCONNECT WIRE	300.000 LF 1.25000	0.000 0.000 0.000	0.00	0.00
0125	614-80000	FLASHING BEACON	15.000 EACH 1,556.30000	0.000 4.000 4.000	6,225.20	6,225.20
0130	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	16.000 EACH 894.07000	0.000 4.000 4.000	3,576.28	3,576.28
0135	614-86002	SPREAD SPECTRUM RADIO	6.000 EACH 2,109.17000	0.000 0.000 0.000	0.00	0.00
0140	614-86105	TELEMETRY (FIELD)	4.000 EACH 497.00000	0.000 0.000 0.000	0.00	0.00
0145	614-86245	CONTROLLER (TYPE 170E)	5.000 EACH 7,424.00000	0.000 0.000 0.000	0.00	0.00
0150	614-87020	OPTICAL TRANSCEIVER	1.000 EACH 3,262.00000	0.000 0.000 0.000	0.00	0.00
0155	614-87320	CLOSED CIRCUIT TELEVISION	1.000 EACH 3,065.00000	0.000 0.000 0.000	0.00	0.00
0160	626-00000	*MOBILIZATION	1.000 L S 37,416.00000	0.000 0.500 0.500	18,708.00	18,708.00
0165	627-00005	*EPOXY PAVEMENT MARKING	43.000 GAL 106.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15368
 PCN: 15368-BID
 PROJECT: SHE 0361-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/10/2005
 14:18:54

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	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	838.000	0.000		
			SF	0.000	0.00	
			9.54000	0.000		0.00
0175	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	366.000	0.000		
			SF	0.000	0.00	
			9.54000	0.000		0.00
0180	630-00000	*FLAGGING	400.000	0.000		
			HOUR	84.500	1,791.40	
			21.20000	84.500		1,791.40
0185	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	7.000	445.20	
			63.60000	7.000		445.20
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	12.000	4,134.00	
			344.50000	12.000		4,134.00
0195	630-00020	*TRAFFIC CONTROL VEHICLE	5.000	0.000		
			DAY	0.000	0.00	
			646.60000	0.000		0.00
0200	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			42.40000	0.000		0.00
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	0.000		
			EACH	8.500	360.40	
			42.40000	8.500		360.40
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000		
			EACH	0.000	0.00	
			42.40000	0.000		0.00
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	208.000	0.000		
			SF	70.000	1,187.20	
			16.96000	70.000		1,187.20

CONTID: C15368
 PCN: 15368-BID
 PROJECT: SHE 0361-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 11/10/2005
 14:18:54

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	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 424.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	25.000 DAY 106.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0235	630-80360	*DRUM CHANNELIZING DEVICE	10.000 EACH 31.80000	0.000 5.000 5.000	159.00	159.00	
0240	630-80380	*TRAFFIC CONE	400.000 EACH 10.60000	0.000 25.000 25.000	265.00	265.00	
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 6,360.08000	0.000 0.000 0.000	0.00	0.00	
0250	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0255	700-70023	F/A ON-THE-JOB TRAINEE	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0260	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0265	700-70035	F/A OBTAIN POWER/PHONE SOURCES	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	570,345.00 \$	96,625.04 \$	96,625.04
			PROJECT TOTAL	CURRENT AMT \$	570,345.00 \$	96,625.04 \$	96,625.04