

ESTIMATE SUMMARY

CONTID: C15368

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15368-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

140 WORK DAYS

US 36: RAMP METERING

PERCENT TIME: 22.14

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

PAY PERIOD ENDING

11/30/2005

DATE TIME STARTED 10/10/2005

6305 MONARCH PARK PLACE

DATE LET

09/08/2005

DATE WORK BEGAN

DATE AWARDED

09/14/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/05/2005

DATE ACCEPTED

LONGMONT

CO 80233

303-530-4212

DATE NOTICE TO PROCEED

10/10/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	582,869.20 PARTICIPATING	\$ 211,511.54	\$ 114,886.50
AWARD PROJECT AMT: \$	525,045.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.29% TOTAL EARNINGS	211,511.54	114,886.50
FUNDS AVAILABLE: \$	371,357.66 STOCKPILED MATERIALS	62,293.00	62,293.00
	GROSS EARNINGS	273,804.54	177,179.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,835.94	-1,667.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	270,968.60	175,512.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	270,968.60	175,512.32
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 175,512.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/07/2005

15:30:03

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	31.500		
			HOUR	21.000	588.00	
			28.00000	52.500		1,470.00
0020	208-00011	*EROSION BALES (WEED FREE)	50.000	40.000		
			EACH	0.000	0.00	
			12.72000	40.000		508.80
0025	208-00020	*SILT FENCE	1,500.000	1,184.000		
			LF	0.000	0.00	
			1.22000	1,184.000		1,444.48
0030	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	1.000		
			EACH	1.000	397.50	
			397.50000	2.000		795.00
0035	208-00205	*EROSION CONTROL SUPERVISOR	80.000	6.000		
			HOUR	4.000	381.60	
			95.40000	10.000		954.00
0040	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	390.000	0.000		
			LF	368.000	55,060.16	
			149.62000	368.000		55,060.16
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	400.000		
			LF	0.000	0.00	
			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: 0002

Page 3
 ESTIMATE RUN 12/07/2005
 15:30:03

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	740.000	5,054.20	
			6.83000	740.000		5,054.20
0065	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	7,913.000	5,963.000		
			LF	1,950.000	10,530.00	
			5.40000	7,913.000		42,730.20
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,000.000	5,589.000		
			LF	1,700.000	6,494.00	
			3.82000	7,289.000		27,843.98
0075	613-07023	PULL BOX (24"X36"X24")	15.000	3.000		
			EACH	6.000	3,564.00	
			594.00000	9.000		5,346.00
0080	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			26,090.00000	0.000		0.00
0080		MATERIAL ALLOWANCE WIRE IN CONTAINER		0.000		
			L S	0.000	0.00	
			8,813.23000	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
0100		MATERIAL ALLOWANCE TRAFFIC SIGANL FACE 8-8		0.000		
			EACH	16.000	4,000.00	
			250.00000	16.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/07/2005
 15:30:03

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						
0105	614-70328	TRAFFIC SIGNAL FACE (12-8-8)	16.000 EACH 520.00000	0.000 0.000 0.000	0.00	0.00
0105		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE12-8-8 IN CONTAINER	EACH 400.00000	0.000 16.000 16.000	6,400.00	6,400.00
0110	614-72875	LOOP DETECTOR WIRE	10,400.000 LF 3.98000	0.000 0.000 0.000	0.00	0.00
0110		MATERIAL ALLOWANCE LOOP WIRE	LF 0.17000	0.000 10,400.000 10,400.000	1,768.00	1,768.00
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	4.000 0.000 4.000	0.00	6,225.20
0125		MATERIAL ALLOWANCE POLES ON SITE AT CONTAINER	EACH 575.00000	0.000 15.000 15.000	8,625.00	8,625.00
0130	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	16.000 EACH 894.07000	4.000 10.000 14.000	8,940.70	12,516.98
0135	614-86002	SPREAD SPECTRUM RADIO	6.000 EACH 2,109.17000	0.000 0.000 0.000	0.00	0.00
0135		MATERIAL ALLOWANCE SSR AT CONTAINER	EACH 1,650.00000	0.000 6.000 6.000	9,900.00	9,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN

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						
0135		MATERIAL ALLOWANCE TELEMETRY AT CONTAINER		0.000		
			EACH	4.000	900.00	
			225.00000	4.000		900.00
0140	614-86105	TELEMETRY (FIELD)	4.000	0.000		
			EACH	0.000	0.00	
			497.00000	0.000		0.00
0145	614-86245	CONTROLLER (TYPE 170E)	5.000	0.000		
			EACH	0.000	0.00	
			7,424.00000	0.000		0.00
0145		MATERIAL ALLOWANCE CONTROLLERS ON SITE IN CONTAINER		0.000		
			EACH	5.000	28,000.00	
			5,600.00000	5.000		28,000.00
0150	614-87020	OPTICAL TRANSCEIVER	1.000	0.000		
			EACH	0.000	0.00	
			3,262.00000	0.000		0.00
0150		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER STORED AT CONTAINER		0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0155	614-87320	CLOSED CIRCUIT TELEVISION	1.000	0.000		
			EACH	0.000	0.00	
			3,065.00000	0.000		0.00
0160	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	3,741.60	
			37,416.00000	0.600		22,449.60
0165	627-00005	*EPOXY PAVEMENT MARKING	43.000	0.000		
			GAL	0.000	0.00	
			106.00000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/07/2005
 15:30:03

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						
0180	630-00000	*FLAGGING	400.000	84.500		
			HOUR	117.500	2,491.00	
			21.20000	202.000		4,282.40
0185	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	7.000		
			DAY	10.000	636.00	
			63.60000	17.000		1,081.20
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	12.000		
			DAY	18.000	6,201.00	
			344.50000	30.000		10,335.00
0195	630-00020	*TRAFFIC CONTROL VEHICLE	15.000	0.000		
			DAY	7.500	4,849.50	
			646.60000	7.500		4,849.50
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	1.000	42.40	
			42.40000	1.000		42.40
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	8.500		
			EACH	4.500	190.80	
			42.40000	13.000		551.20
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	70.000		
			SF	0.000	0.00	
			16.96000	70.000		1,187.20
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	25.000	0.000		
			DAY	15.000	1,590.00	
			106.00000	15.000		1,590.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 12/07/2005
 15:30:03

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						
0235	630-80360	*DRUM CHANNELIZING DEVICE	20.000 EACH	5.000 5.000	159.00	318.00
			31.80000	10.000		
0240	630-80380	*TRAFFIC CONE	400.000 EACH	25.000 75.000	795.00	1,060.00
			10.60000	100.000		
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.000 0.500	3,180.04	3,180.04
			6,360.08000	0.500		
0250	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0255	700-70023	F/A ON-THE-JOB TRAINEE	300.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0260	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0265	700-70035	F/A OBTAIN POWER/PHONE SOURCES	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
			CAT 0200	CURRENT AMT \$	582,869.20	\$ 177,179.50 \$ 273,804.54
			PROJECT TOTAL	CURRENT AMT \$	582,869.20	\$ 177,179.50 \$ 273,804.54