

ESTIMATE SUMMARY

13:51:41

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 CONTID: C15368 ESTIMATE NO: 0003 PROG SPEC YR: 2002  
 PCN: 15368-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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 CONTRACT DESCRIPTION: TIME CHARGED: 49.0 DAYS TIME ALLOW: 140 WORK DAYS  
 US 36: RAMP METERING PERCENT TIME: 35.00 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 01/02/2006 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  
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			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 592,905.58	PARTICIPATING	\$ 324,881.58	\$ 113,370.04
AWARD PROJECT AMT:	\$ 525,045.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.79%	TOTAL EARNINGS	324,881.58	113,370.04
FUNDS AVAILABLE:	\$ 268,024.00	STOCKPILED MATERIALS	26,793.00	-35,500.00
		GROSS EARNINGS	351,674.58	77,870.04
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,311.97	-1,476.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	347,362.61	76,394.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	347,362.61	76,394.01
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 76,394.01

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	52.500		
			HOUR	19.500	546.00	
			28.00000	72.000		2,016.00
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	2.000		
			EACH	0.000	0.00	
			397.50000	2.000		795.00
0035	208-00205	*EROSION CONTROL SUPERVISOR	80.000	10.000		
			HOUR	4.000	381.60	
			95.40000	14.000		1,335.60
0040	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	390.000	368.000		
			LF	-10.000	-1,496.20	
			149.62000	358.000		53,563.96
0045	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	10.000	0.000		
			LF	10.000	3,137.60	
			313.76000	10.000		3,137.60
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

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CAT NO0200 ROADWAY						
0060	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	800.000	740.000		
			LF	0.000	0.00	
			6.83000	740.000		5,054.20
0065	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	8,417.000	7,913.000		
			LF	504.000	2,721.60	
			5.40000	8,417.000		45,451.80
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,000.000	7,289.000		
			LF	560.000	2,139.20	
			3.82000	7,849.000		29,983.18
0075	613-07023	PULL BOX (24"X36"X24")	15.000	9.000		
			EACH	6.000	3,564.00	
			594.00000	15.000		8,910.00
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	8.000	3,264.00	
			408.00000	8.000		3,264.00
0100		MATERIAL ALLOWANCE TRAFFIC SIGANL FACE 8-8		16.000		
			EACH	-8.000	-2,000.00	
			250.00000	8.000		2,000.00

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CAT NO0200 ROADWAY						
0105	614-70328	TRAFFIC SIGNAL FACE (12-8-8)	16.000 EACH 520.00000	0.000 8.000 8.000	4,160.00	4,160.00
0105		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE12-8-8 IN CONTAINER	16.000 EACH 400.00000	16.000 -8.000 8.000	-3,200.00	3,200.00
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	10,400.000 LF 0.17000	10,400.000 0.000 10,400.000	0.00	1,768.00
0115	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	32.000 EACH 716.67000	0.000 28.000 28.000	20,066.76	20,066.76
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 4.000 8.000	6,225.20	12,450.40
0125		MATERIAL ALLOWANCE POLES ON SITE AT CONTAINER	15.000 EACH 575.00000	15.000 -4.000 11.000	-2,300.00	6,325.00
0130	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	16.000 EACH 894.07000	14.000 0.000 14.000	0.00	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	6.000 EACH 1,650.00000	6.000 0.000 6.000	0.00	9,900.00

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CAT NO0200 ROADWAY						
0135		MATERIAL ALLOWANCE TELEMETRY AT CONTAINER		4.000		
			EACH	0.000	0.00	
			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	5.000	37,120.00	
			7,424.00000	5.000		37,120.00
0145		MATERIAL ALLOWANCE CONTROLLERS ON SITE IN CONTAINER		5.000		
			EACH	-5.000	-28,000.00	
			5,600.00000	0.000		0.00
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		1.000		
			EACH	0.000	0.00	
			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	0.600		
			L S	0.400	14,966.40	
			37,416.00000	1.000		37,416.00
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

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CAT NO0200 ROADWAY						
0180	630-00000	*FLAGGING	400.000	202.000		
			HOUR	119.000	2,522.80	
			21.20000	321.000		6,805.20
0185	630-00007	*TRAFFIC CONTROL INSPECTION	29.000	17.000		
			DAY	12.000	763.20	
			63.60000	29.000		1,844.40
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	30.000		
			DAY	19.000	6,545.50	
			344.50000	49.000		16,880.50
0195	630-00020	*TRAFFIC CONTROL VEHICLE	15.000	7.500		
			DAY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			42.40000	1.000		42.40
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	13.000		
			EACH	0.000	0.00	
			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	15.000		
			DAY	0.000	0.00	
			106.00000	15.000		1,590.00

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CAT NO0200 ROADWAY						
0235	630-80360	*DRUM CHANNELIZING DEVICE	20.000 EACH	10.000 0.000	0.00	
			31.80000	10.000		318.00
0240	630-80380	*TRAFFIC CONE	400.000 EACH	100.000 0.000	0.00	
			10.60000	100.000		1,060.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.000	0.00	
			6,360.08000	0.500		3,180.04
0250	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A ON-THE-JOB TRAINEE	300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0265	700-70035	F/A OBTAIN POWER/PHONE SOURCES	10,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0275	614-86920	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER CABINET . CABINET BASE BUILT LEVEL ON STEEP SLOPES	3.000 EACH	0.000 3.000	3,270.00	
			1,090.00000	3.000		3,270.00
0280	900-00006	ADDED ITEM (DOLLAR)/ MATERIAL CHANGE ON 16 SIGNAL HEADS PER CDOT	1.000 DOL	0.000 1.000	1,073.44	
			1,073.44000	1.000		1,073.44
0285	614-86005	TELEMETRY (MASTER) TELENETICS MODEMS FOR REGION 4 EQUIPMENT CHANGE PER CDOT	0.000 L S	0.000 0.000	0.00	
			6,419.00000	0.000		0.00
0290	900-00026	ADDED ITEM (WEEK)/ EXCAVATOR INVOICED PRICE PER WEEK	1.000 WK	0.000 1.000	922.94	
			922.94000	1.000		922.94

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CAT NO0200 ROADWAY						
0295	623-09900	SPRINKLER SYSTEM REPAIRS THAT WERE MADE AT FOOTHILLS. DAMAGE UNAVOIDABLE	1.000	0.000		
			L S	1.000	1,476.00	
			1,476.00000	1.000		1,476.00
0300	626-00100	MOBILIZATION (WITHOUT AUTOPAY) MOB FOR BARRIER PAINTERS ADDED ITEM PER CDOT	0.000	0.000		
			L S	0.000	0.00	
			1,001.22000	0.000		0.00
0305	601-40300	STRUCTURAL CONCRETE COATING . ADDED STRUCTURAL COATING FOR NEW BARRIER AT PECOS	0.000	0.000		
			SY	0.000	0.00	
			11.33000	0.000		0.00
			CAT 0200	CURRENT AMT \$	592,905.58 \$	351,674.58
			PROJECT TOTAL	CURRENT AMT \$	592,905.58 \$	351,674.58