

ESTIMATE SUMMARY

10:46:15

CONTID: C15368

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15368-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.5 DAYS

TIME ALLOW:

140 WORK DAYS

US 36: RAMP METERING

PERCENT TIME: 51.07

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

02/03/2006

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

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 601,334.48 PARTICIPATING	\$ 395,041.02	\$ 70,159.44
AWARD PROJECT AMT:	\$ 525,045.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	65.69% TOTAL EARNINGS	395,041.02	70,159.44
FUNDS AVAILABLE:	\$ 206,293.46 STOCKPILED MATERIALS	18,201.11	-8,591.89
	GROSS EARNINGS	413,242.13	61,567.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,349.36	-1,037.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	407,892.77	60,530.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	407,892.77	60,530.16
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 60,530.16

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	72.000		
			HOUR	0.000	0.00	
			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	14.000		
			HOUR	6.000	572.40	
			95.40000	20.000		1,908.00
0040	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	390.000	358.000		
			LF	0.000	0.00	
			149.62000	358.000		53,563.96
0045	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	10.000	10.000		
			LF	0.000	0.00	
			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	8,417.000		
			LF	0.000	0.00	
			5.40000	8,417.000		45,451.80
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,000.000	7,849.000		
			LF	0.000	0.00	
			3.82000	7,849.000		29,983.18
0075	613-07023	PULL BOX (24"X36"X24")	15.000	15.000		
			EACH	0.000	0.00	
			594.00000	15.000		8,910.00
0080	613-10000	WIRING	1.000	0.000		
			L S	0.250	6,522.50	
			26,090.00000	0.250		6,522.50
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	8.000		
			EACH	6.000	2,448.00	
			408.00000	14.000		5,712.00
0100		MATERIAL ALLOWANCE TRAFFIC SIGANL FACE 8-8		8.000		
			EACH	-6.000	-1,500.00	
			250.00000	2.000		500.00

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CAT NO0200 ROADWAY						
0105	614-70328	TRAFFIC SIGNAL FACE (12-8-8)	16.000 EACH 520.00000	8.000 6.000 14.000	3,120.00	7,280.00
0105		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE12-8-8 IN CONTAINER	EACH 400.00000	8.000 -6.000 2.000	-2,400.00	800.00
0110	614-72875	*LOOP DETECTOR WIRE	10,400.000 LF 3.98000	0.000 6,717.000 6,717.000	26,733.66	26,733.66
0110		MATERIAL ALLOWANCE LOOP WIRE	LF 0.17000	10,400.000 -6,717.000 3,683.000	-1,141.89	626.11
0115	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	32.000 EACH 716.67000	28.000 4.000 32.000	2,866.68	22,933.44
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	8.000 5.000 13.000	7,781.50	20,231.90
0125		MATERIAL ALLOWANCE POLES ON SITE AT CONTAINER	EACH 575.00000	11.000 -5.000 6.000	-2,875.00	3,450.00
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	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	5.000		
			EACH	0.000	0.00	
			7,424.00000	5.000		37,120.00
0145		MATERIAL ALLOWANCE CONTROLLERS ON SITE IN CONTAINER		0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0150	614-87020	OPTICAL TRANSCEIVER	1.000	0.000		
			EACH	0.250	815.50	
			3,262.00000	0.250		815.50
0150		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER STORED AT CONTAINER		1.000		
			EACH	-0.250	-675.00	
			2,700.00000	0.750		2,025.00
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	1.000		
			L S	0.000	0.00	
			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	446.500	321.000		
			HOUR	125.500	2,660.60	
			21.20000	446.500		9,465.80
0185	630-00007	*TRAFFIC CONTROL INSPECTION	36.000	29.000		
			DAY	7.000	445.20	
			63.60000	36.000		2,289.60
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	49.000		
			DAY	23.000	7,923.50	
			344.50000	72.000		24,804.00
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	4.500	190.80	
			42.40000	17.500		742.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000		
			EACH	4.000	169.60	
			42.40000	4.000		169.60
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	208.000	70.000		
			SF	10.000	169.60	
			16.96000	80.000		1,356.80
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	212.00	
			424.00000	0.500		212.00
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	25.000	15.000		
			DAY	5.000	530.00	
			106.00000	20.000		2,120.00

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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	3.000 0.000	0.00	
			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	1.000 0.000	0.00	
			1,073.44000	1.000		1,073.44
0285	614-86005	TELEMETRY (MASTER) TELENETICS MODEMS FOR REGION 4 EQUIPMENT CHANGE PER CDOT	0.500 L S	0.000 0.500	3,209.50	
			6,419.00000	0.500		3,209.50
0290	900-00026	ADDED ITEM (WEEK)/ EXCAVATOR INVOICED PRICE PER WEEK	1.000 WK	1.000 0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,476.00000	1.000		1,476.00
0300	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) MOB FOR BARRIER PAINTERS ADDED ITEM PER CDOT	1.000	0.000		
			L S	1.000	1,001.22	
			1,001.22000	1.000		1,001.22
0305	601-40300	*STRUCTURAL CONCRETE COATING . ADDED STRUCTURAL COATING FOR NEW BARRIER AT PECOS	246.000	0.000		
			SY	246.000	2,787.18	
			11.33000	246.000		2,787.18
		CAT 0200	CURRENT AMT \$	601,334.48 \$	61,567.55 \$	413,242.13
		PROJECT TOTAL	CURRENT AMT \$	601,334.48 \$	61,567.55 \$	413,242.13