

ESTIMATE SUMMARY

09:23:27

CONTID: C15368

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 15368-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
US 36: RAMP METERING

TIME CHARGED: 124.5 DAYS  
PERCENT TIME: 88.93

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  
6309 MONARCH PARK PLACE SUITE

PAY PERIOD ENDING 06/11/2006 DATE TIME STARTED 10/10/2005  
DATE LET 09/08/2005 DATE WORK BEGAN  
DATE AWARDED 09/14/2005 DATE TIME STOPPED 06/14/2006  
DATE CONTRACT EXECUTED 10/05/2005 DATE ACCEPTED 06/14/2006  
DATE NOTICE TO PROCEED 10/10/2005

LONGMONT CO 80503 303-530-4212

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 532,931.68 PARTICIPATING	\$ 530,810.99	\$ 73,053.37
AWARD PROJECT AMT:	\$ 525,045.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.60% TOTAL EARNINGS	530,810.99	73,053.37
FUNDS AVAILABLE:	\$ 2,120.69 STOCKPILED MATERIALS	0.00	-9,075.00
	GROSS EARNINGS	530,810.99	63,978.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,380.42	-1,090.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	523,430.57	62,888.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	523,430.57	62,888.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 62,888.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00250	*REMOVAL OF PAVEMENT MARKING	3,581.000	0.000		
			SF	3,581.000	5,693.79	
			1.59000	3,581.000		5,693.79
0010	202-00810	*REMOVAL OF GROUND SIGN	11.000	0.000		
			EACH	11.000	1,166.00	
			106.00000	11.000		1,166.00
0015	203-01597	*POTHOLING	96.000	80.000		
			HOUR	16.000	448.00	
			28.00000	96.000		2,688.00
0020	208-00011	*EROSION BALES (WEED FREE)	40.000	40.000		
			EACH	0.000	0.00	
			12.72000	40.000		508.80
0025	208-00020	*SILT FENCE	1,184.000	1,184.000		
			LF	0.000	0.00	
			1.22000	1,184.000		1,444.48
0030	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			397.50000	2.000		795.00
0035	208-00205	*EROSION CONTROL SUPERVISOR	22.000	22.000		
			HOUR	0.000	0.00	
			95.40000	22.000		2,098.80
0040	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	358.000	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	60.000		
			EACH	0.000	0.00	
			15.90000	60.000		954.00

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CAT NO0200 ROADWAY						
0060	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	740.000	740.000		
			LF	0.000	0.00	
			6.83000	740.000		5,054.20
0065	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	8,791.000	8,791.000		
			LF	0.000	0.00	
			5.40000	8,791.000		47,471.40
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	8,316.000	8,316.000		
			LF	0.000	0.00	
			3.82000	8,316.000		31,767.12
0075	613-07023	PULL BOX (24"X36"X24")	17.000	15.000		
			EACH	2.000	1,188.00	
			594.00000	17.000		10,098.00
0080	613-10000	WIRING	1.000	0.250		
			L S	0.750	19,567.50	
			26,090.00000	1.000		26,090.00
0085	614-00012	*SIGN PANEL (CLASS II)	342.000	342.000		
			SF	0.000	0.00	
			26.50000	342.000		9,063.00
0090	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000	84.000		
			LF	0.000	0.00	
			26.50000	84.000		2,226.00
0095	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	7.000	7.000		
			EACH	0.000	0.00	
			79.50000	7.000		556.50
0100	614-70216	TRAFFIC SIGNAL FACE (8-8)	16.000	16.000		
			EACH	0.000	0.00	
			408.00000	16.000		6,528.00
0100		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE 8-8		0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0105	614-70328	TRAFFIC SIGNAL FACE (12-8-8)	16.000	16.000		
			EACH	0.000	0.00	
			520.00000	16.000		8,320.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE12-8-8 IN CONTAINER		0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0110	614-72875	*LOOP DETECTOR WIRE	7,677.000	7,677.000		
			LF	0.000	0.00	
			3.98000	7,677.000		30,554.46
0110		MATERIAL ALLOWANCE LOOP WIRE		0.000		
			LF	0.000	0.00	
			0.17000	0.000		0.00
0115	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	32.000	32.000		
			EACH	0.000	0.00	
			716.67000	32.000		22,933.44
0120	614-72891	TELEPHONE INTERCONNECT WIRE	1,590.000	0.000		
			LF	1,590.000	1,987.50	
			1.25000	1,590.000		1,987.50
0125	614-80000	FLASHING BEACON	15.000	15.000		
			EACH	0.000	0.00	
			1,556.30000	15.000		23,344.50
0125		MATERIAL ALLOWANCE POLES ON SITE AT CONTAINER		0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0130	614-84100	TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	16.000	16.000		
			EACH	0.000	0.00	
			894.07000	16.000		14,305.12
0135	614-86002	SPREAD SPECTRUM RADIO	6.000	2.000		
			EACH	4.000	8,436.68	
			2,109.17000	6.000		12,655.02
0135		MATERIAL ALLOWANCE SSR AT CONTAINER		4.000		
			EACH	-4.000	-6,600.00	
			1,650.00000	0.000		0.00
0135		MATERIAL ALLOWANCE TELEMETRY AT CONTAINER		2.000		
			EACH	-2.000	-450.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0140	614-86105	TELEMETRY (FIELD)	4.000 EACH 497.00000	2.000 2.000 4.000	994.00	1,988.00
0145	614-86245	CONTROLLER (TYPE 170E)	5.000 EACH 7,424.00000	5.000 0.000 5.000	0.00	37,120.00
0145		MATERIAL ALLOWANCE CONTROLLERS ON SITE IN CONTAINER	EACH 5,600.00000	0.000 0.000	0.00	0.00
0150	614-87020	OPTICAL TRANSCEIVER	1.000 EACH 3,262.00000	0.250 0.750 1.000	2,446.50	3,262.00
0150		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER STORED AT CONTAINER	EACH 2,700.00000	0.750 -0.750 0.000	-2,025.00	0.00
0155	614-87320	CLOSED CIRCUIT TELEVISION	1.000 EACH 3,065.00000	0.500 0.500 1.000	1,532.50	3,065.00
0160	626-00000	*MOBILIZATION	1.000 L S 37,416.00000	1.000 0.000 1.000	0.00	37,416.00
0165	627-00005	*EPOXY PAVEMENT MARKING	43.000 GAL 106.00000	0.000 43.000 43.000	4,558.00	4,558.00
0170	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	712.000 SF 9.54000	0.000 711.660 711.660	6,789.24	6,789.24
0175	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	330.000 SF 9.54000	0.000 330.000 330.000	3,148.20	3,148.20
0180	630-00000	*FLAGGING	513.500 HOUR 21.20000	467.500 46.000 513.500	975.20	10,886.20

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CAT NO0200 ROADWAY						
0185	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	43.000		
			DAY	9.000	572.40	
			63.60000	52.000		3,307.20
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	111.000	96.000		
			DAY	15.000	5,167.50	
			344.50000	111.000		38,239.50
0195	630-00020	*TRAFFIC CONTROL VEHICLE	15.000	13.500		
			DAY	1.500	969.90	
			646.60000	15.000		9,699.00
0200	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	8.48	
			42.40000	2.000		84.80
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	31.500		
			EACH	3.500	148.40	
			42.40000	35.000		1,484.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	33.92	
			42.40000	8.000		339.20
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	144.000		
			SF	16.000	271.36	
			16.96000	160.000		2,713.60
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	42.40	
			424.00000	1.000		424.00
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	33.000	24.000		
			DAY	9.000	954.00	
			106.00000	33.000		3,498.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	20.000	18.000		
			EACH	2.000	63.60	
			31.80000	20.000		636.00

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CAT NO0200 ROADWAY						
0240	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	20.000	212.00	
			10.60000	200.000		2,120.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.100	636.01	
			6,360.08000	1.000		6,360.08
0250	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70035	F/A OBTAIN POWER/PHONE SOURCES	5,000.000	0.000		
			F A	3,200.550	3,200.55	
			1.00000	3,200.550		3,200.55
0275	614-86920	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER CABINET . CABINET BASE BUILT LEVEL ON STEEP SLOPES	3.000	3.000		
			EACH	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	1.000		
			DOL	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	1.000	1.000		
			L S	0.000	0.00	
			6,419.00000	1.000		6,419.00
0290	900-00026	ADDED ITEM (WEEK)/ EXCAVATOR INVOICED PRICE PER WEEK	1.000	1.000		
			WK	0.000	0.00	
			922.94000	1.000		922.94
0295	623-09900	SPRINKLER SYSTEM REPAIRS THAT WERE MADE AT FOOTHILLS. DAMAGE UNAVOIDABLE	2.000	1.000		
			L S	1.000	1,476.00	
			1,476.00000	2.000		2,952.00

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CAT NO0200 ROADWAY							
0300	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) MOB FOR BARRIER PAINTERS ADDED ITEM PER CDOT	1.000	1.000			
			L S	0.000	0.00		
			1,001.22000	1.000		1,001.22	
0305	601-40300	*STRUCTURAL CONCRETE COATING . ADDED STRUCTURAL COATING FOR NEW BARRIER AT PECOS	246.000	246.000			
			SY	0.000	0.00		
			11.33000	246.000		2,787.18	
0310	614-72895	VEHICLE DETECTION SYSTEM (SINGLE CAMERA) VEHICLE DETECTION SYSTEM -SINGLE CAMERA AT MCCASLIN	1.000	1.000			
			EACH	0.000	0.00		
			6,040.21000	1.000		6,040.21	
0315	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	0.000			
			L S	1.000	365.74		
			365.74000	1.000		365.74	
			CAT 0200	CURRENT AMT \$	532,931.68 \$	63,978.37 \$	530,810.99
			PROJECT TOTAL	CURRENT AMT \$	532,931.68 \$	63,978.37 \$	530,810.99