

ESTIMATE SUMMARY

CONTID: C15368

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 15368-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 126.5 DAYS

TIME ALLOW:

140 WORK DAYS

US 36: RAMP METERING

PERCENT TIME: 90.36

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

06/13/2006

DATE TIME STARTED 10/10/2005

6309 MONARCH PARK PLACE SUITE

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

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 10/10/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 538,649.77 PARTICIPATING	\$ 532,454.27	\$ 216.57
AWARD PROJECT AMT:	\$ 525,045.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.85% TOTAL EARNINGS	532,454.27	216.57
FUNDS AVAILABLE:	\$ 6,195.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	532,454.27	216.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,405.07	-3.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	525,049.20	213.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	525,049.20	213.32
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 213.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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	3,581.000	3,581.000		
		SF		0.000	0.00	
			1.59000	3,581.000		5,693.79
0010	202-00810	*REMOVAL OF GROUND SIGN	11.000	11.000		
		EACH		0.000	0.00	
			106.00000	11.000		1,166.00
0015	203-01597	*POTHOLING	96.000	96.000		
		HOUR		0.000	0.00	
			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	80.000		
		EACH		0.000	0.00	
			15.90000	80.000		1,272.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 08/10/2006
 16:24:05

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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	17.000		
			EACH	0.000	0.00	
			594.00000	17.000		10,098.00
0080	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			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 SIGANL 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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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		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	1,590.000		
			LF	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			2,109.17000	6.000		12,655.02
0135		MATERIAL ALLOWANCE SSR AT CONTAINER		0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0135		MATERIAL ALLOWANCE TELEMETRY AT CONTAINER		0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 08/10/2006
 16:24:05

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CAT NO0200 ROADWAY						
0140	614-86105	TELEMETRY (FIELD)	4.000	4.000		
			EACH	0.000	0.00	
			497.00000	4.000		1,988.00
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	1.000		
			EACH	0.000	0.00	
			3,262.00000	1.000		3,262.00
0150		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER STORED AT CONTAINER		0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0155	614-87320	CLOSED CIRCUIT TELEVISION	1.000	1.000		
			EACH	0.000	0.00	
			3,065.00000	1.000		3,065.00
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	43.000		
			GAL	0.000	0.00	
			106.00000	43.000		4,558.00
0170	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	711.660	711.660		
			SF	0.000	0.00	
			9.54000	711.660		6,789.24
0175	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	330.000	330.000		
			SF	0.000	0.00	
			9.54000	330.000		3,148.20
0180	630-00000	*FLAGGING	513.500	513.500		
			HOUR	0.000	0.00	
			21.20000	513.500		10,886.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 08/10/2006
 16:24:05

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CAT NO0200 ROADWAY						
0185	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	52.000		
			DAY	0.000	0.00	
			63.60000	52.000		3,307.20
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	111.000	111.000		
			DAY	0.000	0.00	
			344.50000	111.000		38,239.50
0195	630-00020	*TRAFFIC CONTROL VEHICLE	15.000	15.000		
			DAY	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			42.40000	2.000		84.80
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	35.000		
			EACH	0.000	0.00	
			42.40000	35.000		1,484.00
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			42.40000	8.000		339.20
0220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	160.000		
			SF	0.000	0.00	
			16.96000	160.000		2,713.60
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			424.00000	1.000		424.00
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	33.000	33.000		
			DAY	0.000	0.00	
			106.00000	33.000		3,498.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	20.000	20.000		
			EACH	0.000	0.00	
			31.80000	20.000		636.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 08/10/2006
 16:24:05

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CAT NO0200 ROADWAY						
0240	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			10.60000	200.000		2,120.00
0245	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			6,360.08000	1.000		6,360.08
0250	700-70010	F/A MINOR CONTRACT REVISIONS	5,721.330	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	4,309.260		
			F A	216.570	216.57	
			1.00000	4,525.830		4,525.83
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	2.000		
			L S	0.000	0.00	
			1,476.00000	2.000		2,952.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 08/10/2006
 16:24:05

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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	1.000			
			L S	0.000	0.00		
			365.74000	1.000		365.74	
			CAT 0200	CURRENT AMT \$	538,649.77 \$	216.57 \$	532,454.27
			PROJECT TOTAL	CURRENT AMT \$	538,649.77 \$	216.57 \$	532,454.27