

ESTIMATE SUMMARY

16:06:37

CONTID: C15543

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15543-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.(DAYS

TIME ALLOW: 10/31/2(FIXED COMPLETION DAT

SH 285 VMS for Adverse Condition

PERCENT TIME: 53.81

ORIG TIME ALLOW: 10/31/2(FIXED COMPLETION DAT

PROJECT NO: SHE 2854-112

SH 285 VMS FOR ADVERSE WEATHER

NAME OF ROAD: SH 285

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 07/14/2006

DATE TIME STARTED 03/10/2006

6309 MONARCH PARK PLACE SUITE

DATE LET 02/09/2006

DATE WORK BEGAN 05/01/2006

DATE AWARDED 02/17/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/08/2006

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 03/10/2006

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 420,194.72	PARTICIPATING	\$ 128,610.72	\$ 65,236.12
AWARD PROJECT AMT:	\$ 355,247.78	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.61%	TOTAL EARNINGS	128,610.72	65,236.12
FUNDS AVAILABLE:	\$ 291,584.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	128,610.72	65,236.12
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,280.32	-1,860.75
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	125,330.40	63,375.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	125,330.40	63,375.37
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 63,375.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 2854-112

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00220	REMOVAL OF ASPHALT MAT	35.000	28.000		
			SY	0.000	0.00	
			54.59000	28.000		1,528.52
0010	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	52.000	45.000		
			CY	0.000	0.00	
			82.68000	45.000		3,720.60
0015	203-01597	POTHOLING	40.000	2.000		
			HOUR	0.000	0.00	
			25.34000	2.000		50.68
0020	212-00006	SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			1,166.00000	0.000		0.00
0025	212-00032	SOIL CONDITIONING	0.200	0.000		
			ACRE	0.000	0.00	
			2,199.00000	0.000		0.00
0030	213-00002	MULCHING (WEED FREE HAY)	0.200	0.000		
			ACRE	0.000	0.00	
			1,166.00000	0.000		0.00
0035	213-00061	MULCH TACKIFIER	40.000	0.000		
			LB	0.000	0.00	
			4.24000	0.000		0.00
0040	304-06000	AGGREGATE BASE COURSE (CLASS 6)	63.500	63.500		
			TON	0.000	0.00	
			42.40000	63.500		2,692.40
0045	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	75.500	75.500		
			TON	0.000	0.00	
			163.24000	75.500		12,324.62
0050	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	926.000	463.000		
			LF	0.000	0.00	
			16.59000	463.000		7,681.17
0055	606-02003	END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,973.00000	3.000		5,919.00

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CAT NO0200 ROADWAY						
0060	606-02005	END ANCHORAGE (FLARED)	1.000 EACH 1,458.00000	1.000 0.000 1.000	0.00 0.00	1,458.00
0065	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	6.000 EACH 22.28000	0.000 0.000 0.000	0.00 0.00	0.00
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	700.000 LF 4.07000	278.000 0.000 278.000	0.00 0.00	1,131.46
0075	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	700.000 LF 6.00000	413.100 0.000 413.100	0.00 0.00	2,478.60
0080	613-07050	PULL BOX (13"X24"X18") DEEP	4.000 EACH 369.00000	4.000 0.000 4.000	0.00 0.00	1,476.00
0085	613-10000	WIRING	1.000 L S 7,042.00000	0.500 0.000 0.500	0.00 0.00	3,521.00
0090	614-10125	VARIABLE MESSAGE SIGN (GROUND MOUNTED)	2.000 EACH 119,246.00000	0.000 0.460 0.460	54,853.16	54,853.16
0095	625-00000	CONSTRUCTION SURVEYING	1.000 L S 1,378.00000	1.000 0.000 1.000	0.00	1,378.00
0100	626-00000	MOBILIZATION	1.000 L S 34,161.00000	0.470 0.094 0.564	3,211.13	19,266.80
0105	630-00000	FLAGGING	400.000 HOUR 12.72000	59.000 48.000 107.000	610.56	1,361.04
0110	630-00012	TRAFFIC CONTROL MANAGEMENT	70.000 DAY 212.00000	3.000 6.000 9.000	1,272.00	1,908.00

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CAT NO0200 ROADWAY						
0115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	6.000		
			EACH	0.000	0.00	
			53.00000	6.000		318.00
0120	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	0.000	0.00	
			79.50000	2.000		159.00
0125	630-80360	DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			68.90000	0.000		0.00
0130	630-80380	TRAFFIC CONE	300.000	10.000		
			EACH	0.000	0.00	
			9.54000	10.000		95.40
0135	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70190	F/A ELECTRIC SERVICE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70220	F/A PHONE SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	403-02000	HOT MIX ASPHALT (SPECIAL) CHANGE ORDER NUMBER 2	432.660	0.000		
			TON	432.660	5,289.27	
			12.22500	432.660		5,289.27
		CAT 0200	CURRENT AMT	\$ 420,194.72	\$ 65,236.12	\$ 128,610.72
		PROJECT TOTAL	CURRENT AMT	\$ 420,194.72	\$ 65,236.12	\$ 128,610.72