

ESTIMATE SUMMARY

10:07:51

CONTID: C15543

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15543-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

SH 285 VMS for Adverse Condition

TIME CHARGED: 151.0 DAYS

PERCENT TIME: 63.98

TIME ALLOW: 10/31/2006 (FIXED COMPLETION DATE)

ORIG TIME ALLOW: 10/31/2006 (FIXED COMPLETION DATE)

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

6309 MONARCH PARK PLACE SUITE

LONGMONT CO 80503 303-530-4212

PAY PERIOD ENDING	01/23/2007	DATE TIME STARTED	03/10/2006
DATE LET	02/09/2006	DATE WORK BEGAN	05/01/2006
DATE AWARDED	02/17/2006	DATE TIME STOPPED	08/07/2006
DATE CONTRACT EXECUTED	03/08/2006	DATE ACCEPTED	08/07/2006
DATE NOTICE TO PROCEED	03/10/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 341,733.68 PARTICIPATING	\$ 341,733.68	\$ 2,303.00
AWARD PROJECT AMT:	\$ 355,247.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	341,733.68	2,303.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	341,733.68	2,303.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,328.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	341,733.68	7,631.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	341,733.68	7,631.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,631.72

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15543  
 PCN: 15543-BID  
 PROJECT: SHE 2854-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/23/2007

10:07:51

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	28.000	28.000		
			SY	0.000	0.00	
			54.59000	28.000		1,528.52
0010	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	45.000	45.000		
			CY	0.000	0.00	
			82.68000	45.000		3,720.60
0015	203-01597	POTHOLING	2.000	2.000		
			HOUR	0.000	0.00	
			25.34000	2.000		50.68
0020	212-00006	SEEDING (NATIVE)	0.200	0.200		
			ACRE	0.000	0.00	
			1,166.00000	0.200		233.20
0025	212-00032	SOIL CONDITIONING	0.200	0.200		
			ACRE	0.000	0.00	
			2,199.00000	0.200		439.80
0030	213-00002	MULCHING (WEED FREE HAY)	0.200	0.200		
			ACRE	0.000	0.00	
			1,166.00000	0.200		233.20
0035	213-00061	MULCH TACKIFIER	40.000	40.000		
			LB	0.000	0.00	
			4.24000	40.000		169.60
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)	75.570	75.570		
			TON	0.000	0.00	
			163.24000	75.570		12,336.05
0050	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	558.000	558.000		
			LF	0.000	0.00	
			16.59000	558.000		9,257.22
0055	606-02003	END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,973.00000	3.000		5,919.00

CONTID: C15543  
 PCN: 15543-BID  
 PROJECT: SHE 2854-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 01/23/2007  
 10:07:51

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						
0060	606-02005	END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,458.00000	1.000		1,458.00
0065	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	0.000	0.000		
			EACH	0.000	0.00	
			22.28000	0.000		0.00
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	278.000	278.000		
			LF	0.000	0.00	
			4.07000	278.000		1,131.46
0075	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	413.100	413.100		
			LF	0.000	0.00	
			6.00000	413.100		2,478.60
0080	613-07050	PULL BOX (13"X24"X18") DEEP	4.000	4.000		
			EACH	0.000	0.00	
			369.00000	4.000		1,476.00
0085	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			7,042.00000	1.000		7,042.00
0090	614-10125	VARIABLE MESSAGE SIGN (GROUND MOUNTED)	2.000	2.000		
			EACH	0.000	0.00	
			119,246.00000	2.000		238,492.00
0095	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			1,378.00000	1.000		1,378.00
0100	626-00000	MOBILIZATION	1.000	0.940		
			L S	0.060	2,049.66	
			34,161.00000	1.000		34,161.00
0105	630-00000	FLAGGING	124.000	124.000		
			HOUR	0.000	0.00	
			12.72000	124.000		1,577.28
0110	630-00012	TRAFFIC CONTROL MANAGEMENT	14.000	14.000		
			DAY	0.000	0.00	
			212.00000	14.000		2,968.00

CONTID: C15543  
 PCN: 15543-BID  
 PROJECT: SHE 2854-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 01/23/2007  
 10:07:51

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						
0115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	17.100		
			EACH	1.900	100.70	
			53.00000	19.000		1,007.00
0120	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.600	47.70	
			79.50000	6.000		477.00
0125	630-80360	DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			68.90000	0.000		0.00
0130	630-80380	TRAFFIC CONE	110.000	99.000		
			EACH	11.000	104.94	
			9.54000	110.000		1,049.40
0135	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70190	F/A ELECTRIC SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70220	F/A PHONE SERVICE	499.680	499.680		
			F A	0.000	0.00	
			1.00000	499.680		499.68
0160	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	403-02000	HOT MIX ASPHALT (SPECIAL) CHANGE ORDER NUMBER 2	432.660	432.660		
			TON	0.000	0.00	
			12.22500	432.660		5,289.27

CONTID: C15543  
 PCN: 15543-BID  
 PROJECT: SHE 2854-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/23/2007

ESTIMATE NO: 0005

10:07:51

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						
0170	900-00014	ADDED ITEM (LUMP SUM) / FOOTER EXCAVATION	1.000	1.000		
			L S	0.000	0.00	
			4,668.72000	1.000		4,668.72
		CAT 0200	CURRENT AMT	\$ 341,733.68	\$ 2,303.00	\$ 341,733.68
		PROJECT TOTAL	CURRENT AMT	\$ 341,733.68	\$ 2,303.00	\$ 341,733.68