

ESTIMATE SUMMARY

15:26:13

-----  
 CONTID: C16814 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16814-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 19.0 DAYS TIME ALLOW: 40 WORK DAYS  
 I-70B AT PEACHTREE CENTER PERCENT TIME: 47.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: SHE 070A-005  
 I-70B AT PEACHTREE CENTER  
 NAME OF ROAD: 070B  
 PROJECT COUNTIES: MESA

CONTRACTOR:  
 INTERFACE COMMUNICATIONS, COMPANY PAY PERIOD ENDING 10/31/2008 DATE TIME STARTED 10/06/2008  
 6309 MONARCH PARK PLACE SUITE 200 DATE LET 07/17/2008 DATE WORK BEGAN 10/06/2008  
 DATE AWARDED 07/22/2008 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/01/2008 DATE ACCEPTED  
 LONGMONT CO 80503 303-530-4212 DATE NOTICE TO PROCEED 10/06/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 546,958.84 PARTICIPATING	\$ 393,523.51	\$ 393,523.51
AWARD PROJECT AMT:	\$ 452,029.64 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.95% TOTAL EARNINGS	393,523.51	393,523.51
FUNDS AVAILABLE:	\$ 153,435.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	393,523.51	393,523.51
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,780.44	-6,780.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	386,743.07	386,743.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	386,743.07	386,743.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 386,743.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16814  
 PCN: 16814-BID  
 PROJECT: SHE 070A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/05/2008

15:26:13

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	202-00090	REMOVAL OF DELINEATOR	1.000 EACH 21.20000	0.000 1.000 1.000	21.20	21.20
0010	202-00195	REMOVAL OF MEDIAN COVER	307.790 SY 33.92000	0.000 307.790 307.790	10,440.24	10,440.24
0015	202-00203	REMOVAL OF CURB AND GUTTER	550.000 LF 7.42000	0.000 528.450 528.450	3,921.10	3,921.10
0020	202-00810	REMOVAL OF GROUND SIGN	6.000 EACH 53.00000	0.000 6.000 6.000	318.00	318.00
0025	202-00821	REMOVAL OF SIGN PANEL	8.000 EACH 26.50000	0.000 0.000 0.000	0.00	0.00
0030	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	900.000 LF 5.30000	0.000 842.000 842.000	4,462.60	4,462.60
0035	203-01597	*POTHOLING	11.000 HOUR 188.76000	0.000 11.000 11.000	2,076.36	2,076.36
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 672.10000	0.000 1.000 1.000	672.10	672.10
0045	210-04050	ADJUST VALVE BOX	2.000 EACH 212.00000	0.000 0.000 0.000	0.00	0.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000 TON 159.00000	0.000 40.240 40.240	6,398.16	6,398.16
0055	503-00018	DRILLED CAISSON (18 INCH)	4.000 LF 126.10000	0.000 4.000 4.000	504.40	504.40

CONTID: C16814  
 PCN: 16814-BID  
 PROJECT: SHE 070A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 11/05/2008  
 15:26:13

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	503-00036	*DRILLED CAISSON (36 INCH)	13.000	0.000		
			LF	13.000	5,798.00	
			446.00000	13.000		5,798.00
0065	503-00042	*DRILLED CAISSON (42 INCH)	34.500	0.000		
			LF	34.000	17,350.20	
			510.30000	34.000		17,350.20
0070	607-11525	FENCE (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0075	608-00010	CONCRETE CURB RAMP	364.000	0.000		
			SY	43.160	6,896.97	
			159.80000	43.160		6,896.97
0080	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	710.000	0.000		
			LF	688.000	16,408.80	
			23.85000	688.000		16,408.80
0085	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	3,833.010	0.000		
			SF	3,833.010	44,271.27	
			11.55000	3,833.010		44,271.27
0090	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	1,450.000	0.000		
			SF	187.670	1,353.10	
			7.21000	187.670		1,353.10
0095	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	21.000	0.000		
			EACH	21.000	779.10	
			37.10000	21.000		779.10
0100	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	652.330	0.000		
			LF	652.330	7,645.31	
			11.72000	652.330		7,645.31
0105	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	530.000	0.000		
			LF	428.000	7,977.92	
			18.64000	428.000		7,977.92
0110	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,446.340	0.000		
			LF	1,446.340	11,050.04	
			7.64000	1,446.340		11,050.04

CONTID: C16814  
 PCN: 16814-BID  
 PROJECT: SHE 070A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 11/05/2008  
 15:26:13

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	613-10000	*WIRING	1.000	0.000		
			L S	1.000	6,020.00	
			6,020.00000	1.000		6,020.00
0120	614-00011	SIGN PANEL (CLASS I)	84.500	0.000		
			SF	84.500	1,791.40	
			21.20000	84.500		1,791.40
0125	614-00012	SIGN PANEL (CLASS II)	114.500	0.000		
			SF	114.500	3,034.25	
			26.50000	114.500		3,034.25
0130	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	7.000	0.000		
			EACH	4.000	572.40	
			143.10000	4.000		572.40
0135	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	6.000	0.000		
			EACH	6.000	2,416.80	
			402.80000	6.000		2,416.80
0140	614-70118	PEDESTRIAN SIGNAL FACE (18)	4.000	0.000		
			EACH	4.000	2,473.76	
			618.44000	4.000		2,473.76
0145	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	16.000	0.000		
			EACH	16.000	11,250.24	
			703.14000	16.000		11,250.24
0150	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	1.000	16,918.00	
			16,918.00000	1.000		16,918.00
0155	614-72860	PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	4.000	485.80	
			121.45000	4.000		485.80
0160	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	1.000	3,464.00	
			3,464.00000	1.000		3,464.00
0165	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	4.000	25,120.00	
			6,280.00000	4.000		25,120.00

CONTID: C16814  
 PCN: 16814-BID  
 PROJECT: SHE 070A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 11/05/2008  
 15:26:13

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	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000 EACH 15,414.00000	0.000 1.000 1.000	15,414.00	15,414.00
0175	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH 24,074.00000	0.000 1.000 1.000	24,074.00	24,074.00
0180	614-81250	TRAFFIC SIGNAL-LIGHT POLE STEEL (2-50 FOOT MAST ARM)	1.000 EACH 29,677.00000	0.000 1.000 1.000	29,677.00	29,677.00
0185	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 891.00000	0.000 1.000 1.000	891.00	891.00
0190	614-86245	CONTROLLER (TYPE 170E)	1.000 EACH 1,616.00000	0.000 1.000 1.000	1,616.00	1,616.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 4,569.00000	0.000 0.500 0.500	2,284.50	2,284.50
0200	626-00000	*MOBILIZATION	1.000 L S 48,015.00000	0.000 0.841 0.841	40,380.62	40,380.62
0205	627-00005	*EPOXY PAVEMENT MARKING	12.000 GAL 116.60000	0.000 12.000 12.000	1,399.20	1,399.20
0210	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	315.000 SF 13.78000	0.000 254.500 254.500	3,507.01	3,507.01
0215	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	624.580 SF 9.54000	0.000 624.580 624.580	5,958.49	5,958.49
0220	630-00000	FLAGGING	640.000 HOUR 24.06000	0.000 302.750 302.750	7,284.17	7,284.17

CONTID: C16814  
 PCN: 16814-BID  
 PROJECT: SHE 070A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 11/05/2008  
 15:26:13

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						
0225	630-00007	TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	11.000	466.40	
			42.40000	11.000		466.40
0230	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	19.000	9,063.00	
			477.00000	19.000		9,063.00
0235	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	0.000		
			EACH	12.600	200.34	
			15.90000	12.600		200.34
0240	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	0.000		
			EACH	65.700	1,044.63	
			15.90000	65.700		1,044.63
0245	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.800	5,724.00	
			3,180.00000	1.800		5,724.00
0250	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.800	2,862.00	
			1,590.00000	1.800		2,862.00
0255	630-80360	DRUM CHANNELIZING DEVICE	55.000	0.000		
			EACH	49.500	1,049.40	
			21.20000	49.500		1,049.40
0260	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000	0.000		
			EACH	9.000	190.80	
			21.20000	9.000		190.80
0265	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	180.000	954.00	
			5.30000	180.000		954.00
0270	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	1.800	9,540.00	
			5,300.00000	1.800		9,540.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16814  
 PCN: 16814-BID  
 PROJECT: SHE 070A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 11/05/2008  
 15:26:13

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						
0280	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A FUEL COST ADJUSTMENT	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDITONAL PER DIEM FOR ADDED WORK	1.000	0.000		
			L S	1.000	3,557.81	
			3,557.81000	1.000		3,557.81
0310	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	168.000	0.000		
			LF	168.000	2,106.72	
			12.54000	168.000		2,106.72
0315	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	4.000	1,616.00	
			404.00000	4.000		1,616.00
0320	900-00006	ADDED ITEM (DOLLAR)/ CURB RAMP COST ADJUSTMENT	413.900	0.000		
			DOL	413.900	413.90	
			1.00000	413.900		413.90
0325	208-00002	EROSION LOG (12 INCH)	60.000	0.000		
			LF	60.000	357.00	
			5.95000	60.000		357.00
			CAT 0200	CURRENT AMT \$	546,958.84	\$ 393,523.51
			PROJECT TOTAL	CURRENT AMT \$	546,958.84	\$ 393,523.51