

ESTIMATE SUMMARY

13:44:33

CONTID: C16814

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16814-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-70B AT PEACHTREE CENTER

PERCENT TIME: 65.00

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 03/30/2009

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 11/12/2008

DATE CONTRACT EXECUTED 08/01/2008

DATE ACCEPTED 11/12/2008

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 10/06/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	416,773.69 PARTICIPATING	\$ 416,773.71	\$ -2,315.04
AWARD PROJECT AMT: \$	452,029.64 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	416,773.71	-2,315.04
FUNDS AVAILABLE: \$	-0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	416,773.71	-2,315.04
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	6,780.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	416,773.71	4,465.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	416,773.71	4,465.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,465.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	1.000	1.000		
			EACH	0.000	0.00	
			21.20000	1.000		21.20
0010	202-00195	REMOVAL OF MEDIAN COVER	307.790	307.790		
			SY	0.000	0.00	
			33.92000	307.790		10,440.24
0015	202-00203	REMOVAL OF CURB AND GUTTER	528.450	528.450		
			LF	0.000	0.00	
			7.42000	528.450		3,921.10
0020	202-00810	REMOVAL OF GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			53.00000	7.000		371.00
0025	202-00821	REMOVAL OF SIGN PANEL	9.000	8.000		
			EACH	1.000	26.50	
			26.50000	9.000		238.50
0030	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	842.000	842.000		
			LF	0.000	0.00	
			5.30000	842.000		4,462.60
0035	203-01597	*POTHOLING	23.500	23.500		
			HOUR	0.000	0.00	
			188.76000	23.500		4,435.86
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			672.10000	1.000		672.10
0045	210-04050	ADJUST VALVE BOX (DELETED BY SPEED MEMO DATED 11/21/2008)	0.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00
0050	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	40.240	40.240		
			TON	0.000	0.00	
			159.00000	40.240		6,398.16
0055	503-00018	DRILLED CAISSON (18 INCH)	4.000	4.000		
			LF	0.000	0.00	
			126.10000	4.000		504.40

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CAT NO0200 ROADWAY						
0060	503-00036	*DRILLED CAISSON (36 INCH)	13.000	13.000		
			LF	0.000	0.00	
			446.00000	13.000		5,798.00
0065	503-00042	*DRILLED CAISSON (42 INCH)	34.000	34.000		
			LF	0.000	0.00	
			510.30000	34.000		17,350.20
0070	607-11525	FENCE (PLASTIC) (DELETED BY SPEED MEMO DATED 11/21/2008)	0.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0075	608-00010	CONCRETE CURB RAMP	43.160	43.160		
			SY	0.000	0.00	
			159.80000	43.160		6,896.97
0080	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	688.000	688.000		
			LF	0.000	0.00	
			23.85000	688.000		16,408.80
0085	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	3,833.010	3,833.010		
			SF	0.000	0.00	
			11.55000	3,833.010		44,271.27
0090	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	187.670	187.670		
			SF	0.000	0.00	
			7.21000	187.670		1,353.10
0095	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	21.000	21.000		
			EACH	0.000	0.00	
			37.10000	21.000		779.10
0100	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	652.330	652.330		
			LF	0.000	0.00	
			11.72000	652.330		7,645.31
0105	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	428.000	428.000		
			LF	0.000	0.00	
			18.64000	428.000		7,977.92
0110	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,446.340	1,446.340		
			LF	0.000	0.00	
			7.64000	1,446.340		11,050.04

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CAT NO0200 ROADWAY						
0115	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,020.00000	1.000		6,020.00
0120	614-00011	SIGN PANEL (CLASS I)	60.500	84.500		
			SF	-24.000	-508.80	
			21.20000	60.500		1,282.60
0125	614-00012	SIGN PANEL (CLASS II)	51.500	114.500		
			SF	-63.000	-1,669.50	
			26.50000	51.500		1,364.75
0130	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	3.000	3.000		
			EACH	0.000	0.00	
			143.10000	3.000		429.30
0135	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	6.000	6.000		
			EACH	0.000	0.00	
			402.80000	6.000		2,416.80
0140	614-70118	PEDESTRIAN SIGNAL FACE (18)	4.000	4.000		
			EACH	0.000	0.00	
			618.44000	4.000		2,473.76
0145	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			703.14000	16.000		11,250.24
0150	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			16,918.00000	1.000		16,918.00
0155	614-72860	PEDESTRIAN PUSH BUTTON	4.000	4.000		
			EACH	0.000	0.00	
			121.45000	4.000		485.80
0160	614-72866	FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			3,464.00000	1.000		3,464.00
0165	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			6,280.00000	4.000		25,120.00

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CAT NO0200 ROADWAY						
0170	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000 EACH 15,414.00000	1.000 0.000 1.000	0.00 0.00	15,414.00
0175	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH 24,074.00000	1.000 0.000 1.000	0.00 0.00	24,074.00
0180	614-81250	TRAFFIC SIGNAL-LIGHT POLE STEEL (2-50 FOOT MAST ARM)	1.000 EACH 29,677.00000	1.000 0.000 1.000	0.00 0.00	29,677.00
0185	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 891.00000	1.000 0.000 1.000	0.00 0.00	891.00
0190	614-86245	CONTROLLER (TYPE 170E)	1.000 EACH 1,616.00000	1.000 0.000 1.000	0.00 0.00	1,616.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 4,569.00000	1.000 0.000 1.000	0.00 0.00	4,569.00
0200	626-00000	*MOBILIZATION	1.000 L S 48,015.00000	1.000 0.000 1.000	0.00 0.00	48,015.00
0205	627-00005	*EPOXY PAVEMENT MARKING	10.600 GAL 116.60000	12.000 -1.400 10.600	-163.24	1,235.96
0210	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	254.500 SF 13.78000	254.500 0.000 254.500	0.00	3,507.01
0215	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	720.580 SF 9.54000	720.580 0.000 720.580	0.00	6,874.33
0220	630-00000	FLAGGING	314.000 HOUR 24.06000	314.000 0.000 314.000	0.00	7,554.84

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CAT NO0200 ROADWAY						
0225	630-00007	TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			42.40000	15.000		636.00
0230	630-00012	TRAFFIC CONTROL MANAGEMENT	26.000	26.000		
			DAY	0.000	0.00	
			477.00000	26.000		12,402.00
0235	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	14.000		
			EACH	0.000	0.00	
			15.90000	14.000		222.60
0240	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	73.000		
			EACH	0.000	0.00	
			15.90000	73.000		1,160.70
0245	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			3,180.00000	2.000		6,360.00
0250	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,590.00000	2.000		3,180.00
0255	630-80360	DRUM CHANNELIZING DEVICE	55.000	55.000		
			EACH	0.000	0.00	
			21.20000	55.000		1,166.00
0260	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			21.20000	10.000		212.00
0265	630-80380	TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			5.30000	200.000		1,060.00
0270	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70011	F/A PARTNERING (DELETED BY SPEED MEMO DATED 11/21/2008)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY SPEED MEMO DATED 11/21/2008)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY SPEED MEMO DATED 11/21/2008)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM (DELETED BY SPEED MEMO DATED 11/21/2008)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE (DELETED BY SPEED MEMO DATED 11/21/2008)	0.000	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	1.000		
			L S	0.000	0.00	
			3,557.81000	1.000		3,557.81
0310	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	168.000	168.000		
			LF	0.000	0.00	
			12.54000	168.000		2,106.72
0315	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			404.00000	4.000		1,616.00
0320	900-00006	ADDED ITEM (DOLLAR)/ CURB RAMP COST ADJUSTMENT	413.900	413.900		
			DOL	0.000	0.00	
			1.00000	413.900		413.90
0325	208-00002	EROSION LOG (12 INCH)	60.000	60.000		
			LF	0.000	0.00	
			5.95000	60.000		357.00

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CAT NO0200 ROADWAY						
0330	900-00006	ADDED ITEM (DOLLAR)/ SIDEWALK, (ROTOMILLINGS), COMPLETE-IN-PLACE	6,073.700	6,073.700		
			DOL	0.000	0.00	
			1.00000	6,073.700		6,073.70
		CAT 0200	CURRENT AMT	\$ 416,773.69	\$ -2,315.04	\$ 416,773.69
		PROJECT TOTAL	CURRENT AMT	\$ 416,773.69	\$ -2,315.04	\$ 416,773.69