

ESTIMATE SUMMARY

CONTID: C17694

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17694-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 52 SIGNAL REBUILD

PERCENT TIME: 42.22

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: C052A-034

SH 52 SIGNAL REBUILD

NAME OF ROAD: 052A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 07/29/2011

DATE TIME STARTED 04/20/2011

6309 MONARCH PARK PLACE SUITE 200

DATE LET 03/24/2011

DATE WORK BEGAN

DATE AWARDED 03/31/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/13/2011

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 04/20/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 456,054.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 394,821.64 NON-PARTICIPATING	326,901.81	326,901.81
PERCENT COMPLETE:	71.68% TOTAL EARNINGS	326,901.81	326,901.81
FUNDS AVAILABLE:	\$ 129,152.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	326,901.81	326,901.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,922.32	-5,922.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	320,979.49	320,979.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	320,979.49	320,979.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 320,979.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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	203-01597	*Potholing	27.000		0.000		
			HOURLY		27.000	4,158.00	
			154.00000		27.000		4,158.00
0010	208-00052	Storm Drain Inlet Protection (Type 2)	60.000		0.000		
			LF		0.000	0.00	
			3.30000		0.000		0.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	8.000		0.000		
			HOURLY		0.000	0.00	
			15.00000		0.000		0.00
0020	625-00000	*Construction Surveying	1.000		0.000		
			L S		0.500	657.50	
			1,315.00000		0.500		657.50
0025	626-00000	*Mobilization	1.000		0.000		
			L S		1.000	18,000.00	
			18,000.00000		1.000		18,000.00
0030	630-00000	*Flagging	600.000		0.000		
			HOURLY		54.500	294.30	
			5.40000		54.500		294.30
0035	630-00007	*Traffic Control Inspection	20.000		0.000		
			DAY		5.000	270.00	
			54.00000		5.000		270.00
0040	630-00012	*Traffic Control Management	45.000		0.000		
			DAY		14.000	7,896.00	
			564.00000		14.000		7,896.00
0045	630-00015	*Uniformed Traffic Control Coordination	16.000		0.000		
			HOURLY		0.000	0.00	
			65.00000		0.000		0.00
0050	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000		0.000		
			EACH		0.000	0.00	
			6.00000		0.000		0.00
0055	630-80341	*Construction Traffic Sign (Panel Size A)	36.000		0.000		
			EACH		15.300	91.80	
			6.00000		15.300		91.80

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	0.000		
			EACH	25.200	151.20	
			6.00000	25.200		151.20
0065	630-80344	*Construction Traffic Sign (Special)	58.000	0.000		
			SF	52.200	313.20	
			6.00000	52.200		313.20
0070	630-80360	*Drum Channelizing Device	16.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0075	630-80380	*Traffic Cone	60.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0080	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70019	F/A Asphalt Cement Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT Colorado Training Program	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70050	F/A Removal of Luminaire	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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	700-70082	F/A Furnish & Install Electrical Service	4,000.000	0.000		
			F A	1,703.000	1,703.00	
			1.00000	1,703.000		1,703.00
0120	700-70310	F/A Landscaping	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	104,591.00 \$	33,535.00 \$
CAT NO0201 ROADWAY - MCKINLEY						
0135	202-00200	*Removal of Sidewalk	121.000	0.000		
			SY	0.000	0.00	
			12.61000	0.000		0.00
0140	202-00203	*Removal of Curb and Gutter	126.000	0.000		
			LF	0.000	0.00	
			5.26000	0.000		0.00
0145	202-00250	*Removal of Pavement Marking	200.000	0.000		
			SF	0.000	0.00	
			2.58000	0.000		0.00
0150	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0155	202-00821	Removal of Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			9.56000	0.000		0.00
0160	202-00828	Removal of Traffic Signal Equipment	0.500	0.000		
			L S	0.000	0.00	
			3,503.00000	0.000		0.00
0165	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	194.00	
			194.00000	1.000		194.00

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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 NO0201 ROADWAY - MCKINLEY						
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000		
			TON	0.000	0.00	
			298.00000	0.000		0.00
0175	503-00018	*Drilled Caisson (18 Inch)	8.000	0.000		
			LF	8.000	824.00	
			103.00000	8.000		824.00
0180	503-00042	*Drilled Caisson (42 Inch)	34.000	0.000		
			LF	17.000	3,961.00	
			233.00000	17.000		3,961.00
0185	608-00000	*Concrete Sidewalk	76.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0190	608-00010	*Concrete Curb Ramp	44.000	0.000		
			SY	0.000	0.00	
			77.50000	0.000		0.00
0195	609-21020	*Curb and Gutter Type 2 (Section II-B)	126.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0200	613-00201	*2 Inch Electrical Conduit (Jacked)	399.000	0.000		
			LF	399.000	4,389.00	
			11.00000	399.000		4,389.00
0205	613-00301	*3 Inch Electrical Conduit (Jacked)	436.000	0.000		
			LF	436.000	5,620.04	
			12.89000	436.000		5,620.04
0210	613-01200	2 Inch Electrical Conduit (Plastic)	310.000	0.000		
			LF	39.000	370.50	
			9.50000	39.000		370.50
0215	613-01300	3 Inch Electrical Conduit (Plastic)	41.000	0.000		
			LF	41.000	823.69	
			20.09000	41.000		823.69
0220	613-10000	*Wiring	0.500	0.000		
			L S	0.500	4,462.00	
			8,924.00000	0.500		4,462.00

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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CAT NO0201 ROADWAY - MCKINLEY						
0225	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	4.000	984.00	
			246.00000	4.000		984.00
0230	614-00011	Sign Panel (Class I)	186.000	0.000		
			SF	186.000	2,790.00	
			15.00000	186.000		2,790.00
0235	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	3,680.00	
			460.00000	8.000		3,680.00
0240	614-70336	Traffic Signal Face (12-12-12)	10.000	0.000		
			EACH	10.000	4,510.00	
			451.00000	10.000		4,510.00
0245	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	1,862.00	
			931.00000	2.000		1,862.00
0250	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	8.000	1,040.00	
			130.00000	8.000		1,040.00
0255	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0260	614-72886	Intersection Detection System (Camera)	4.000	0.000		
			EACH	4.000	21,656.00	
			5,414.00000	4.000		21,656.00
0265	614-81250	*Traffic Signal-Light Pole Steel (2-50 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	49,110.00	
			24,555.00000	2.000		49,110.00
0270	614-84000	Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	2.000	1,406.00	
			703.00000	2.000		1,406.00
0275	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	1.000	1,887.00	
			1,887.00000	1.000		1,887.00

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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CAT NO0201 ROADWAY - MCKINLEY						
0280	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	1.000	19,845.00	
			19,845.00000	1.000		19,845.00
0285	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	6,153.00	
			6,153.00000	1.000		6,153.00
0290	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	0.000		
			SF	0.000	0.00	
			15.12000	0.000		0.00
0295	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	488.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
			CAT 0201	CURRENT AMT \$	164,378.20 \$	138,467.23 \$
					138,467.23 \$	138,467.23
CAT NO0202 ROADWAY - DENVER						
0300	202-00200	*Removal of Sidewalk	131.000	0.000		
			SY	0.000	0.00	
			12.61000	0.000		0.00
0305	202-00203	*Removal of Curb and Gutter	272.000	0.000		
			LF	0.000	0.00	
			5.26000	0.000		0.00
0310	202-00250	*Removal of Pavement Marking	200.000	0.000		
			SF	0.000	0.00	
			2.58000	0.000		0.00
0315	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0320	202-00821	Removal of Sign Panel	15.000	0.000		
			EACH	0.000	0.00	
			9.56000	0.000		0.00
0325	202-00828	Removal of Traffic Signal Equipment	0.500	0.000		
			L S	0.000	0.00	
			3,503.00000	0.000		0.00

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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CAT NO0202 ROADWAY - DENVER						
0330	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	194.00	
			194.00000	1.000		194.00
0335	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0340	210-00815	Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0345	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	8.000	0.000		
			TON	0.000	0.00	
			298.00000	0.000		0.00
0350	503-00036	*Drilled Caisson (36 Inch)	75.000	0.000		
			LF	75.000	15,075.00	
			201.00000	75.000		15,075.00
0355	507-00000	*Concrete Slope and Ditch Paving	1.000	0.000		
			CY	0.000	0.00	
			1,610.00000	0.000		0.00
0360	608-00000	*Concrete Sidewalk	54.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0365	608-00010	*Concrete Curb Ramp	28.000	0.000		
			SY	0.000	0.00	
			77.50000	0.000		0.00
0370	609-21020	*Curb and Gutter Type 2 (Section II-B)	95.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0375	609-22021	*Curb, Gutter and Sidewalk Type 2 (Section MS)	77.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0380	613-00201	*2 Inch Electrical Conduit (Jacked)	646.000	0.000		
			LF	646.000	7,106.00	
			11.00000	646.000		7,106.00



CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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CAT NO0202 ROADWAY - DENVER						
0385	613-00301	*3 Inch Electrical Conduit (Jacked)	432.000	0.000		
			LF	432.000	5,568.48	
			12.89000	432.000		5,568.48
0390	613-01200	2 Inch Electrical Conduit (Plastic)	320.000	0.000		
			LF	39.000	370.50	
			9.50000	39.000		370.50
0395	613-01300	3 Inch Electrical Conduit (Plastic)	40.000	0.000		
			LF	40.000	803.60	
			20.09000	40.000		803.60
0400	613-10000	*Wiring	0.500	0.000		
			L S	0.500	4,462.00	
			8,924.00000	0.500		4,462.00
0405	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	4.000	984.00	
			246.00000	4.000		984.00
0410	614-00011	Sign Panel (Class I)	176.000	0.000		
			SF	176.000	2,640.00	
			15.00000	176.000		2,640.00
0415	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	3,680.00	
			460.00000	8.000		3,680.00
0420	614-70336	Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	8.000	3,608.00	
			451.00000	8.000		3,608.00
0425	614-70560	Traffic Signal Face (12-12-12-12-12)	8.000	0.000		
			EACH	8.000	7,448.00	
			931.00000	8.000		7,448.00
0430	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	8.000	1,040.00	
			130.00000	8.000		1,040.00
0435	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	1.000	2,900.00	
			2,900.00000	1.000		2,900.00

CONTID: C17694  
 PCN: 17694-BID  
 PROJECT: C052A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 08/08/2011  
 17:41:02

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CAT NO0202 ROADWAY - DENVER						
0440	614-72886	Intersection Detection System (Camera)	4.000	0.000		
			EACH	4.000	21,656.00	
			5,414.00000	4.000		21,656.00
0445	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	12,369.00	
			12,369.00000	1.000		12,369.00
0450	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	3.000	0.000		
			EACH	3.000	37,110.00	
			12,370.00000	3.000		37,110.00
0455	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	1.000	1,887.00	
			1,887.00000	1.000		1,887.00
0460	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	1.000	19,845.00	
			19,845.00000	1.000		19,845.00
0465	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	6,153.00	
			6,153.00000	1.000		6,153.00
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	437.000	0.000		
			SF	0.000	0.00	
			15.12000	0.000		0.00
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	514.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
			CAT 0202	CURRENT AMT	\$ 186,887.25	\$ 154,899.58
						\$ 154,899.58
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			198.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 198.00	\$ 0.00
						\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 456,054.45	\$ 326,901.81
						\$ 326,901.81