

ESTIMATE SUMMARY

17:01:47

CONTID: C17938

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17938-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

70 WORK DAYS

R6:3 VARIABLE MESSAGE SIGNS

PERCENT TIME: 22.86

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: STA R600-381

R6:3 VARIABLE MESSAGE SIGNS

NAME OF ROAD: C470, I-70 and US 85

PROJECT COUNTIES: JEFFERSON, REGION 6

ARAPAHOE, REGION 6

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 11/03/2010

DATE TIME STARTED 10/05/2010

6309 MONARCH PARK PLACE SUITE 200

DATE LET 08/19/2010

DATE WORK BEGAN

DATE AWARDED 08/27/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/17/2010

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 10/05/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 846,129.00	PARTICIPATING	\$ 141,821.54	\$ 141,821.54
AWARD PROJECT AMT:	\$ 769,809.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.76%	TOTAL EARNINGS	141,821.54	141,821.54
FUNDS AVAILABLE:	\$ 704,307.46	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	141,821.54	141,821.54
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,515.61	-3,515.61
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	138,305.93	138,305.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	138,305.93	138,305.93
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 138,305.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17938
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 PROJECT: STA R600-381

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 11/04/2010

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	CAT NO0200	ROADWAY				
0005	203-01597	*POTHOLING	300.000	0.000		
			HOURLY	6.000	6.00	
			1.00000	6.000		6.00
0010	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0015	208-00005	*EROSION LOG	300.000	0.000		
			LF	300.000	1,815.00	
			6.05000	300.000		1,815.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	2.000	218.00	
			109.00000	2.000		218.00
0025	208-00050	*STORM DRAIN INLET PROTECTION	5.000	0.000		
			EACH	5.000	962.50	
			192.50000	5.000		962.50
0030	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	56.000	0.000		
			HOURLY	0.000	0.00	
			44.00000	0.000		0.00
0035	208-00205	*EROSION CONTROL SUPERVISOR	70.000	0.000		
			HOURLY	15.000	1,072.50	
			71.50000	15.000		1,072.50
0040	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	500.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00
0045	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	16.000	0.000		
			TON	14.000	4,046.00	
			289.00000	14.000		4,046.00
0050	503-00048	*DRILLED CAISSON (48 INCH)	93.000	0.000		
			LF	62.000	24,676.00	
			398.00000	62.000		24,676.00
0055	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	0.000		
			LF	150.000	2,434.50	
			16.23000	150.000		2,434.50

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CAT NO0200 ROADWAY						
0060	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	840.00	
			840.00000	1.000		840.00
0065	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	2,077.00	
			2,077.00000	1.000		2,077.00
0070	607-11580	*FENCE (TEMPORARY)	200.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0075	612-00260	LOCATION MARKER (FIBER OPTIC)(DOME)	30.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0080	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	3,000.000	0.000		
			LF	2,670.000	27,714.60	
			10.38000	2,670.000		27,714.60
0085	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,800.000	0.000		
			LF	5,760.000	19,872.00	
			3.45000	5,760.000		19,872.00
0090	613-07023	PULL BOX (24"X36"X24")	9.000	0.000		
			EACH	0.000	0.00	
			758.00000	0.000		0.00
0095	613-07038	PULL BOX (36"X48"X18")	5.000	0.000		
			EACH	0.000	0.00	
			964.00000	0.000		0.00
0100	613-50105	*LIGHTING CONTROL CENTER (PEDESTAL ONLY)	3.000	0.000		
			EACH	1.000	3,958.00	
			3,958.00000	1.000		3,958.00
0105	614-10120	*VARIABLE MESSAGE SIGN	1.000	0.000		
			EACH	0.000	0.00	
			98,706.00000	0.000		0.00
0110	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	0.000		
			EACH	0.000	0.00	
			120,506.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			34,071.00000	0.000		0.00
0120	614-80010	TRAVEL TIME INDICATOR	5.000	0.000		
			EACH	0.000	0.00	
			1,495.00000	0.000		0.00
0125	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,000.000	0.000		
			LF	0.000	0.00	
			1.77000	0.000		0.00
0130	614-87020	OPTICAL TRANSCEIVER	10.000	0.000		
			EACH	0.000	0.00	
			1,922.00000	0.000		0.00
0135	614-87144	*FIBER OPTIC TERMINATION PANEL-144 FIBER	1.000	0.000		
			EACH	0.000	0.00	
			5,995.00000	0.000		0.00
0140	614-87320	CLOSED CIRCUIT TELEVISION	4.000	0.000		
			EACH	0.000	0.00	
			2,997.00000	0.000		0.00
0145	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	16,000.000	0.000		
			LF	0.000	0.00	
			1.94000	0.000		0.00
0150	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	24,634.50	
			49,269.00000	0.500		24,634.50
0155	630-00000	*FLAGGING	20.000	0.000		
			HOURLY	0.000	0.00	
			31.90000	0.000		0.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	4.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	0.000		
			DAY	16.000	8,800.00	
			550.00000	16.000		8,800.00

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CAT NO0200 ROADWAY						
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	2.000	56.00	
			28.00000	2.000		56.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	0.000		
			EACH	7.000	273.00	
			39.00000	7.000		273.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	3.000	330.00	
			110.00000	3.000		330.00
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	412.50	
			825.00000	0.500		412.50
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	10.000	0.000		
			DAY	1.000	193.00	
			193.00000	1.000		193.00
0195	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	55.000	605.00	
			11.00000	55.000		605.00
0200	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	40.000	0.000		
			DAY	3.000	870.00	
			290.00000	3.000		870.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A ON-THE-JOB TRAINEE	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70190	F/A ELECTRIC SERVICE	25,000.000	0.000		
			F A	15,955.440	15,955.44	
			1.00000	15,955.440		15,955.44
0235	700-70230	F/A COMMUNICATION LINES	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 846,129.00	\$ 141,821.54
			PROJECT TOTAL	CURRENT AMT	\$ 846,129.00	\$ 141,821.54