

ESTIMATE SUMMARY

CONTID: C18049

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18049-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

25 WORK DAYS

SH 119 @ WCR 7.5 SIGNALIZATION

PERCENT TIME: 52.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: FS1192-017

SH 119 @ WCR 7.5 SIGNALIZATION

NAME OF ROAD: 119C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 09/26/2011

DATE TIME STARTED 08/23/2011

6309 MONARCH PARK PLACE SUITE 200

DATE LET 07/21/2011

DATE WORK BEGAN

DATE AWARDED 08/01/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/18/2011

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 08/23/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 212,455.05	PARTICIPATING	\$ 230.00	\$ 230.00
AWARD PROJECT AMT:	\$ 199,385.94	NON-PARTICIPATING	90,254.98	90,254.98
PERCENT COMPLETE:	42.59%	TOTAL EARNINGS	90,484.98	90,484.98
FUNDS AVAILABLE:	\$ 121,970.07	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	90,484.98	90,484.98
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,471.55	-2,471.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	88,013.43	88,013.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	88,013.43	88,013.43
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 88,013.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18049
 PCN: 18049-BID
 PROJECT: FSA1192-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/21/2011

11:42:24

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	202-00203	*Removal of Curb and Gutter	73.000	0.000		
			LF	73.000	989.88	
			13.56000	73.000		989.88
0010	202-00206	*Removal of Concrete Curb Ramp	11.000	0.000		
			SY	11.000	298.32	
			27.12000	11.000		298.32
0015	202-00220	Removal of Asphalt Mat	110.000	0.000		
			SY	110.000	745.80	
			6.78000	110.000		745.80
0020	202-00250	*Removal of Pavement Marking	309.000	0.000		
			SF	0.000	0.00	
			3.39000	0.000		0.00
0025	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	35.00	
			35.00000	1.000		35.00
0030	203-01597	*Potholing	9.000	0.000		
			HOURL	9.000	1,368.00	
			152.00000	9.000		1,368.00
0035	208-00002	Erosion Log (12 Inch)	221.000	0.000		
			LF	221.000	824.33	
			3.73000	221.000		824.33
0040	208-00034	Gravel Bag	16.000	0.000		
			LF	16.000	90.24	
			5.64000	16.000		90.24
0045	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	235.00	
			235.00000	1.000		235.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			31.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	4.000	240.00	
			60.00000	4.000		240.00

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CAT NO0200 ROADWAY						
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	40.020	0.000		
			TON	40.020	5,882.94	
			147.00000	40.020		5,882.94
0065	503-00018	Drilled Caisson (18 Inch)	4.000	0.000		
			LF	4.000	368.00	
			92.00000	4.000		368.00
0070	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	42.000	12,642.00	
			301.00000	42.000		12,642.00
0075	608-00006	*Concrete Sidewalk (6 Inch)	28.000	0.000		
			SY	28.000	1,740.20	
			62.15000	28.000		1,740.20
0080	608-00010	*Concrete Curb Ramp	22.000	0.000		
			SY	22.000	2,933.48	
			133.34000	22.000		2,933.48
0085	608-10010	*Sidewalk Drain	1.000	0.000		
			EACH	1.000	3,164.00	
			3,164.00000	1.000		3,164.00
0090	609-21010	*Curb and Gutter Type 2 (Section I-B)	43.000	0.000		
			LF	43.000	1,020.39	
			23.73000	43.000		1,020.39
0095	609-21020	*Curb and Gutter Type 2 (Section II-B)	167.000	0.000		
			LF	167.000	4,151.62	
			24.86000	167.000		4,151.62
0100	613-00201	*2 Inch Electrical Conduit (Jacked)	227.000	0.000		
			LF	227.000	2,501.54	
			11.02000	227.000		2,501.54
0105	613-00301	*3 Inch Electrical Conduit (Jacked)	454.000	0.000		
			LF	454.000	5,752.18	
			12.67000	454.000		5,752.18
0110	613-01200	2 Inch Electrical Conduit (Plastic)	102.000	0.000		
			LF	102.000	408.00	
			4.00000	102.000		408.00

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CAT NO0200 ROADWAY						
0115	613-01300	3 Inch Electrical Conduit (Plastic)	99.000	0.000		
			LF	99.000	645.48	
			6.52000	99.000		645.48
0120	613-10000	*Wiring	1.000	0.000		
			L S	0.500	1,737.50	
			3,475.00000	0.500		1,737.50
0125	613-70400	Luminaire High Pressure Sodium (400 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			296.00000	0.000		0.00
0130	614-00011	Sign Panel (Class I)	23.000	0.000		
			SF	0.000	0.00	
			16.37000	0.000		0.00
0135	614-00035	Sign Panel (Special)	16.500	0.000		
			SF	0.000	0.00	
			23.16000	0.000		0.00
0140	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			451.00000	0.000		0.00
0145	614-70336	Traffic Signal Face (12-12-12)	9.000	0.000		
			EACH	0.000	0.00	
			561.00000	0.000		0.00
0150	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			922.00000	0.000		0.00
0155	614-72860	Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
0160	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			4,841.00000	0.000		0.00
0165	614-72886	Intersection Detection System (Camera)	3.000	0.000		
			EACH	0.000	0.00	
			5,551.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			20,304.00000	0.000		0.00
0175	614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			29,598.00000	0.000		0.00
0180	614-84100	Traffic Signal Pedestal Pole Aluminum	1.000	0.000		
			EACH	0.000	0.00	
			483.00000	0.000		0.00
0185	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			1,735.00000	0.000		0.00
0190	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	1.000	16,920.00	
			16,920.00000	1.000		16,920.00
0195	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	5,981.00	
			5,981.00000	1.000		5,981.00
0205	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.900	900.00	
			1,000.00000	0.900		900.00
0210	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	8,100.00	
			13,500.00000	0.600		8,100.00
0215	627-00005	*Epoxy Pavement Marking	2.000	0.000		
			GAL	0.000	0.00	
			226.00000	0.000		0.00
0220	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	0.000		
			SF	0.000	0.00	
			28.25000	0.000		0.00
0225	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	308.000	0.000		
			SF	0.000	0.00	
			12.43000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	630-00000	*Flagging	100.000	0.000		
			14.000	14.000	382.90	
			27.35000	14.000		382.90
0235	630-00007	*Traffic Control Inspection	13.000	0.000		
			3.000	3.000	150.00	
			50.00000	3.000		150.00
0240	630-00012	*Traffic Control Management	25.000	0.000		
			12.000	12.000	6,240.00	
			520.00000	12.000		6,240.00
0245	630-00015	*Uniformed Traffic Control Coordination	4.000	0.000		
			0.000	0.000	0.00	
			29.00000	0.000		0.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
			13.500	13.500	459.00	
			34.00000	13.500		459.00
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			0.500	0.500	28.50	
			57.00000	0.500		28.50
0260	630-80360	*Drum Channelizing Device	30.000	0.000		
			11.000	11.000	66.00	
			6.00000	11.000		66.00
0265	630-80380	*Traffic Cone	100.000	0.000		
			26.000	26.000	29.38	
			1.13000	26.000		29.38
0270	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			0.500	0.500	2,825.00	
			5,650.00000	0.500		2,825.00
0275	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			0.000	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70011	F/A Partnering	500.000	0.000		
			0.000	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70082	F/A Furnish & Install Electrical Service	399.300	0.000		
			F A	399.300	399.30	
			1.00000	399.300		399.30
0300	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	212,225.05 \$	90,254.98 \$
			CAT 0200	CURRENT AMT \$	212,225.05 \$	90,254.98 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	230.00	
			230.00000	1.000		230.00
			CAT 0400	CURRENT AMT \$	230.00 \$	230.00 \$
			CAT 0400	CURRENT AMT \$	230.00 \$	230.00 \$
PROJECT TOTAL			CURRENT AMT \$	212,455.05 \$	90,484.98 \$	90,484.98