

ESTIMATE SUMMARY

CONTID: C18186

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18186-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 EAST OF BENNETT OVERHEAD VMS

PERCENT TIME: 21.11

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C0704-225

I-70 EAST OF BENNETT OVERHEAD VMS

NAME OF ROAD: 070A

PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 05/18/2011

DATE TIME STARTED 02/07/2011

6309 MONARCH PARK PLACE SUITE 200

DATE LET 01/06/2011

DATE WORK BEGAN 02/07/2011

DATE AWARDED 01/11/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/27/2011

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 02/07/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 310,814.34	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 283,133.42	NON-PARTICIPATING	120,922.45	51,925.93
PERCENT COMPLETE:	38.91%	TOTAL EARNINGS	120,922.45	51,925.93
FUNDS AVAILABLE:	\$ 189,891.89	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	120,922.45	51,925.93
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,354.06	-1,512.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	117,568.39	50,413.75
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	117,568.39	50,413.75
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 50,413.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	10.000	0.000		
			HOURLY	0.000	0.00	
			84.00000	0.000		0.00
0010	208-00002	*Erosion Log (12 Inch)	500.000	500.000		
			LF	0.000	0.00	
			3.13000	500.000		1,565.00
0015	208-00034	*Gravel Bag	100.000	100.000		
			LF	0.000	0.00	
			3.18000	100.000		318.00
0020	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			166.00000	1.000		166.00
0025	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			912.00000	0.000		0.00
0030	208-00103	*Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOURLY	0.000	0.00	
			31.80000	0.000		0.00
0035	208-00105	*Removal and Disposal of Sediment (Equipment)	6.000	0.000		
			HOURLY	0.000	0.00	
			37.10000	0.000		0.00
0040	212-00006	*Seeding (Native)	0.700	0.700		
			ACRE	0.000	0.00	
			556.50000	0.700		389.55
0045	212-00032	*Soil Conditioning	0.700	0.700		
			ACRE	0.000	0.00	
			2,067.00000	0.700		1,446.90
0050	213-00002	*Mulching (Weed Free Hay)	0.700	0.700		
			ACRE	0.000	0.00	
			556.50000	0.700		389.55
0055	213-00061	*Mulch Tackifier	150.000	150.000		
			LB	0.000	0.00	
			6.89000	150.000		1,033.50

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CAT NO0200 ROADWAY						
0060	216-00201	*Soil Retention Blanket (Straw-Coconut)	50.000	50.000		
			SY	0.000	0.00	
			3.45000	50.000		172.50
0065	503-00048	*Drilled Caisson (48 Inch)	31.000	31.000		
			LF	0.000	0.00	
			372.00000	31.000		11,532.00
0070	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	200.000	200.000		
			LF	0.000	0.00	
			13.89000	200.000		2,778.00
0075	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			594.00000	1.000		594.00
0080	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,511.00000	1.000		1,511.00
0085	612-00260	Location Marker (Fiber Optic)(Dome)	6.000	6.000		
			EACH	0.000	0.00	
			40.00000	6.000		240.00
0090	613-00206	*2 Inch Electrical Conduit (Bored)	633.000	633.000		
			LF	0.000	0.00	
			7.00000	633.000		4,431.00
0095	613-01200	2 Inch Electrical Conduit (Plastic)	3,700.000	3,633.000		
			LF	0.000	0.00	
			2.24000	3,633.000		8,137.92
0100	613-04130	1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000	5.000		
			LF	0.000	0.00	
			11.25000	5.000		56.25
0105	613-07023	Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			784.00000	6.000		4,704.00
0110	613-10000	*Wiring	1.000	0.750		
			L S	0.000	0.00	
			11,966.00000	0.750		8,974.50

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CAT NO0200 ROADWAY						
0115	614-10147	*Variable Message Sign LED (Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			125,465.00000	0.000		0.00
0120	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.830	28,409.24	
			34,228.00000	0.830		28,409.24
0125	614-80010	Travel Time Indicator	1.000	0.000		
			EACH	0.750	4,457.25	
			5,943.00000	0.750		4,457.25
0130	614-86007	Serial to IP Converter	1.000	0.000		
			EACH	0.850	1,245.25	
			1,465.00000	0.850		1,245.25
0135	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,001.000	2,001.000		
			LF	0.000	0.00	
			1.18000	2,001.000		2,361.18
0140	614-87020	Optical Transceiver	2.000	0.000		
			EACH	0.740	1,784.14	
			2,411.00000	0.740		1,784.14
0145	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.650	2,354.95	
			3,623.00000	0.650		2,354.95
0150	614-87660	Video Decoder	1.000	0.000		
			EACH	0.850	9,067.80	
			10,668.00000	0.850		9,067.80
0155	614-87661	Video Encoder	1.000	0.000		
			EACH	0.850	3,087.20	
			3,632.00000	0.850		3,087.20
0160	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	1,520.10	
			15,201.00000	0.600		9,120.60
0165	630-00000	Flagging	40.000	0.000		
			HOURL	0.000	0.00	
			19.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			90.10000	0.000		0.00
0175	630-00012	Traffic Control Management	30.000	15.000		
			DAY	0.000	0.00	
			424.00000	15.000		6,360.00
0180	630-80341	Construction Traffic Sign (Panel Size A)	6.000	3.000		
			EACH	0.000	0.00	
			21.20000	3.000		63.60
0185	630-80342	Construction Traffic Sign (Panel Size B)	18.000	7.000		
			EACH	0.000	0.00	
			26.50000	7.000		185.50
0190	630-80343	Construction Traffic Sign (Panel Size C)	13.000	3.500		
			EACH	0.000	0.00	
			37.10000	3.500		129.85
0195	630-80344	Construction Traffic Sign (Special)	54.500	27.250		
			SF	0.000	0.00	
			12.99000	27.250		353.98
0200	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			583.00000	0.500		291.50
0205	630-80360	Drum Channelizing Device	20.000	10.000		
			EACH	0.000	0.00	
			19.08000	10.000		190.80
0210	630-80380	Traffic Cone	100.000	18.000		
			EACH	0.000	0.00	
			5.83000	18.000		104.94
0215	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			5,830.00000	0.500		2,915.00
0220	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70022	F/A OJT Colorado Training Program	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB Program	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70230	F/A Communication Lines	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	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	\$ 310,814.34	\$ 51,925.93	\$ 120,922.45
			PROJECT TOTAL	CURRENT AMT	\$ 310,814.34	\$ 51,925.93	\$ 120,922.45