

ESTIMATE SUMMARY

CONTID: C18186

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18186-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 EAST OF BENNETT OVERHEAD VMS

PERCENT TIME: 26.67

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 01/24/2012

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 09/12/2011

DATE CONTRACT EXECUTED 01/27/2011

DATE ACCEPTED 09/12/2011

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 02/07/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 317,333.91	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 283,133.42	NON-PARTICIPATING	281,749.63	2,954.36
PERCENT COMPLETE:	88.79%	TOTAL EARNINGS	281,749.63	2,954.36
FUNDS AVAILABLE:	\$ 35,584.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	281,749.63	2,954.36
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,247.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	277,502.63	2,954.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	277,502.63	2,954.36
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,954.36

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		
			hour		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		1.000		
			EACH		0.000	0.00	
				912.00000	1.000		912.00
0030	208-00103	*Removal and Disposal of Sediment (Labor)	15.000		0.000		
			hour		0.000	0.00	
				31.80000	0.000		0.00
0035	208-00105	*Removal and Disposal of Sediment (Equipment)	6.000		0.000		
			hour		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	17.000		
			LF	0.000	0.00	
			11.25000	17.000		191.25
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	1.000		
			L S	0.000	0.00	
			11,966.00000	1.000		11,966.00

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CAT NO0200 ROADWAY						
0115	614-10147	*Variable Message Sign LED (Overhead)	1.000	1.000		
			EACH	0.000	0.00	
			125,465.00000	1.000		125,465.00
0120	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			34,228.00000	1.000		34,228.00
0125	614-80010	Travel Time Indicator	1.750	1.000		
			EACH	0.000	0.00	
			5,943.00000	1.000		5,943.00
0130	614-86007	Serial to IP Converter	1.850	1.000		
			EACH	0.000	0.00	
			1,465.00000	1.000		1,465.00
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	2.000		
			EACH	0.000	0.00	
			2,411.00000	2.000		4,822.00
0145	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			3,623.00000	1.000		3,623.00
0150	614-87660	Video Decoder	1.000	1.000		
			EACH	0.000	0.00	
			10,668.00000	1.000		10,668.00
0155	614-87661	Video Encoder	1.000	1.000		
			EACH	0.000	0.00	
			3,632.00000	1.000		3,632.00
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			15,201.00000	1.000		15,201.00
0165	630-00000	Flagging	40.000	31.500		
			HOOR	0.000	0.00	
			19.35000	31.500		609.53

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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	21.000		
			DAY	0.000	0.00	
			424.00000	21.000		8,904.00
0180	630-80341	Construction Traffic Sign (Panel Size A)	8.800	8.800		
			EACH	0.000	0.00	
			21.20000	8.800		186.56
0185	630-80342	Construction Traffic Sign (Panel Size B)	25.300	25.300		
			EACH	0.000	0.00	
			26.50000	25.300		670.45
0190	630-80343	Construction Traffic Sign (Panel Size C)	13.000	12.100		
			EACH	0.000	0.00	
			37.10000	12.100		448.91
0195	630-80344	Construction Traffic Sign (Special)	83.250	56.000		
			SF	0.000	0.00	
			12.99000	56.000		727.44
0200	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			583.00000	1.000		583.00
0205	630-80360	Drum Channelizing Device	30.000	22.300		
			EACH	0.000	0.00	
			19.08000	22.300		425.48
0210	630-80380	Traffic Cone	100.000	89.800		
			EACH	0.000	0.00	
			5.83000	89.800		523.53
0215	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			5,830.00000	1.000		5,830.00
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	2,954.360	2,954.36		
			1.00000	2,954.360		2,954.36	
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 \$	317,333.91 \$	2,954.36 \$	281,749.61
			PROJECT TOTAL	CURRENT AMT \$	317,333.91 \$	2,954.36 \$	281,749.61