

ESTIMATE SUMMARY

CONTID: C18263

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18263-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 285 VMS WEST OF CONIFER

PERCENT TIME: 12.50

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

SHE2854-123

SH 285 VMS WEST OF CONIFER

NAME OF ROAD:

285D

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING

07/12/2011

DATE TIME STARTED 05/27/2011

6309 MONARCH PARK PLACE SUITE 200

DATE LET

04/28/2011

DATE WORK BEGAN 06/13/2011

DATE AWARDED

05/04/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/24/2011

DATE ACCEPTED

LONGMONT

CO 80503

303-530-4212

DATE NOTICE TO PROCEED

05/27/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 267,110.95 PARTICIPATING	\$ 85,369.93	\$ 85,369.93
AWARD PROJECT AMT:	\$ 237,622.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.96% TOTAL EARNINGS	85,369.93	85,369.93
FUNDS AVAILABLE:	\$ 181,741.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	85,369.93	85,369.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,249.70	-2,249.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	83,120.23	83,120.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	83,120.23	83,120.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 83,120.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE2854-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	3.000	192.00	
			64.00000	3.000		192.00
0010	208-00002	Erosion Log (12 Inch)	500.000	0.000		
			LF	120.000	54.00	
			0.45000	120.000		54.00
0015	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0020	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	112.00	
			112.00000	1.000		112.00
0025	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			436.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOURLY	0.000	0.00	
			4.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	0.000		
			HOURLY	0.000	0.00	
			14.00000	0.000		0.00
0040	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	1.000	331.00	
			331.00000	1.000		331.00
0045	212-00006	Seeding (Native)	0.160	0.000		
			ACRE	0.160	904.00	
			5,650.00000	0.160		904.00
0050	212-00032	Soil Conditioning	0.160	0.000		
			ACRE	0.160	1,446.40	
			9,040.00000	0.160		1,446.40
0055	213-00002	Mulching (Weed Free Hay)	0.160	0.000		
			ACRE	0.160	904.00	
			5,650.00000	0.160		904.00

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CAT NO0200 ROADWAY						
0060	213-00061	Mulch Tackifier	32.000	0.000		
			LB	32.000	736.00	
			23.00000	32.000		736.00
0065	216-00201	Soil Retention Blanket (Straw-Coconut)	50.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0070	503-00048	Drilled Caisson (48 Inch)	31.000	0.000		
			LF	31.000	30,535.00	
			985.00000	31.000		30,535.00
0075	606-00301	Guardrail Type 3 (6-3 Post Spacing)	300.000	0.000		
			LF	300.000	4,866.00	
			16.22000	300.000		4,866.00
0080	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	854.00	
			854.00000	1.000		854.00
0085	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	1,741.00	
			1,741.00000	1.000		1,741.00
0090	612-00270	Location Marker (Utility)(Flat Slat)	2.000	0.000		
			EACH	2.000	84.00	
			42.00000	2.000		84.00
0095	613-00206	2 Inch Electrical Conduit (Bored)	405.000	0.000		
			LF	405.000	12,060.90	
			29.78000	405.000		12,060.90
0100	613-01200	2 Inch Electrical Conduit (Plastic)	441.000	0.000		
			LF	441.000	3,087.00	
			7.00000	441.000		3,087.00
0105	613-07023	Pull Box (24"x36"x24")	4.000	0.000		
			EACH	4.000	3,816.00	
			954.00000	4.000		3,816.00
0110	613-10000	Wiring	1.000	0.000		
			L S	0.500	5,529.00	
			11,058.00000	0.500		5,529.00

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CAT NO0200 ROADWAY						
0115	614-10120	Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			107,788.00000	0.000		0.00
0120	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			33,604.00000	0.000		0.00
0125	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	1.000	977.00	
			977.00000	1.000		977.00
0130	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	700.00	
			700.00000	1.000		700.00
0135	626-00000	Mobilization	1.000	0.000		
			L S	0.600	10,380.00	
			17,300.00000	0.600		10,380.00
0140	630-00000	Flagging	40.000	0.000		
			HOURL	0.000	0.00	
			23.73000	0.000		0.00
0145	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			10.00000	0.000		0.00
0150	630-00012	Traffic Control Management	30.000	0.000		
			DAY	18.000	1,800.00	
			100.00000	18.000		1,800.00
0155	630-80341	Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	2.500	84.75	
			33.90000	2.500		84.75
0160	630-80342	Construction Traffic Sign (Panel Size B)	23.000	0.000		
			EACH	8.500	336.18	
			39.55000	8.500		336.18
0165	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	101.70	
			50.85000	2.000		101.70

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CAT NO0200 ROADWAY						
0170	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	311.00	
			622.00000	0.500		311.00
0175	630-80360	Drum Channelizing Device	21.000	0.000		
			EACH	10.500	304.50	
			29.00000	10.500		304.50
0180	630-80380	Traffic Cone	100.000	0.000		
			EACH	35.000	210.00	
			6.00000	35.000		210.00
0185	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.500	2,912.50	
			5,825.00000	0.500		2,912.50
0190	700-70010	F/A Minor Contract Revisions	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT Colorado Training Program	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	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	\$ 267,110.95	\$ 85,369.93
			PROJECT TOTAL	CURRENT AMT	\$ 267,110.95	\$ 85,369.93