

ESTIMATE SUMMARY

CONTID: C18263

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18263-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 285 VMS WEST OF CONIFER

PERCENT TIME: 23.75

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 12/05/2011

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:	\$ 268,022.05	PARTICIPATING	\$ 245,313.01	\$ 125,232.35
AWARD PROJECT AMT:	\$ 237,622.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.53%	TOTAL EARNINGS	245,313.01	125,232.35
FUNDS AVAILABLE:	\$ 22,709.04	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	245,313.01	125,232.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,564.34	-273.32
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	241,748.67	124,959.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	241,748.67	124,959.03
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 124,959.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE2854-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	8.000		
			hour	0.000	0.00	
			64.00000	8.000		512.00
0010	208-00002	Erosion Log (12 Inch)	500.000	120.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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		
			hour	0.000	0.00	
			4.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	0.000		
			hour	0.000	0.00	
			14.00000	0.000		0.00
0040	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			331.00000	1.000		331.00
0045	212-00006	*Seeding (Native)	0.160	0.160		
			acre	0.000	0.00	
			5,650.00000	0.160		904.00
0050	212-00032	*Soil Conditioning	0.160	0.160		
			acre	0.000	0.00	
			9,040.00000	0.160		1,446.40
0055	213-00002	*Mulching (Weed Free Hay)	0.160	0.160		
			acre	0.000	0.00	
			5,650.00000	0.160		904.00

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CAT NO0200 ROADWAY						
0060	213-00061	*Mulch Tackifier	32.000	32.000		
			LB	0.000	0.00	
			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	31.000		
			LF	0.000	0.00	
			985.00000	31.000		30,535.00
0075	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	300.000	300.000		
			LF	0.000	0.00	
			16.22000	300.000		4,866.00
0080	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			854.00000	1.000		854.00
0085	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,741.00000	1.000		1,741.00
0090	612-00270	Location Marker (Utility)(Flat Slat)	2.000	2.000		
			EACH	0.000	0.00	
			42.00000	2.000		84.00
0095	613-00206	*2 Inch Electrical Conduit (Bored)	405.000	405.000		
			LF	0.000	0.00	
			29.78000	405.000		12,060.90
0100	613-01200	2 Inch Electrical Conduit (Plastic)	441.000	441.000		
			LF	0.000	0.00	
			7.00000	441.000		3,087.00
0105	613-07023	Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			954.00000	4.000		3,816.00
0110	613-10000	*Wiring	1.000	0.500		
			L S	0.500	5,529.00	
			11,058.00000	1.000		11,058.00

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CAT NO0200 ROADWAY						
0115	614-10120	Variable Message Sign	1.000	0.000		
			EACH	1.000	107,788.00	
			107,788.00000	1.000		107,788.00
0120	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			33,604.00000	1.000		33,604.00
0125	614-86105	Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			977.00000	1.000		977.00
0130	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			700.00000	1.000		700.00
0135	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	6,920.00	
			17,300.00000	1.000		17,300.00
0140	630-00000	*Flagging	40.000	10.000		
			HOOR	21.500	510.20	
			23.73000	31.500		747.50
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	19.000		
			DAY	3.000	300.00	
			100.00000	22.000		2,200.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	2.500		
			EACH	2.900	98.31	
			33.90000	5.400		183.06
0160	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	12.000		
			EACH	10.500	415.28	
			39.55000	22.500		889.88
0165	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	81.36	
			50.85000	3.600		183.06

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CAT NO0200 ROADWAY							
0170	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000			
			EACH	0.800	497.60		
			622.00000	1.800		1,119.60	
0175	630-80360	*Drum Channelizing Device	21.000	10.500			
			EACH	8.400	243.60		
			29.00000	18.900		548.10	
0180	630-80380	*Traffic Cone	135.000	35.000			
			EACH	86.500	519.00		
			6.00000	121.500		729.00	
0185	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500			
			EACH	0.400	2,330.00		
			5,825.00000	0.900		5,242.50	
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	\$ 268,022.05	\$ 125,232.35	\$ 245,313.00
			PROJECT TOTAL	CURRENT AMT	\$ 268,022.05	\$ 125,232.35	\$ 245,313.00