

ESTIMATE SUMMARY

09:14:47

CONTID: C18622

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18622-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 119 @ WCR 5.5 SIGNALIZATION

PERCENT TIME: 40.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: FS1192-018

SH 119 @ WCR 5.5 SIGNALIZATION

NAME OF ROAD: 119C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING

09/25/2012

DATE TIME STARTED

05/08/2012

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET

04/12/2012

DATE WORK BEGAN

DATE AWARDED

04/18/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/01/2012

DATE ACCEPTED

BOULDER

CO 80301

303-530-4212

DATE NOTICE TO PROCEED

05/08/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 215,211.26	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 184,609.09	NON-PARTICIPATING	52,000.84	52,000.84
PERCENT COMPLETE:	24.16%	TOTAL EARNINGS	52,000.84	52,000.84
FUNDS AVAILABLE:	\$ 163,210.42	STOCKPILED MATERIALS	45,100.49	-339.44
		GROSS EARNINGS	97,101.33	51,661.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,259.01	-1,259.01
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	95,842.32	50,402.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	95,842.32	50,402.39
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 50,402.39

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 18622-BID  
 PROJECT: FSA1192-018

COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	1,710.000	0.000		
			SF	0.000	0.00	
			2.53000	0.000		0.00
0010	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0015	202-00810	Removal of Ground Sign	11.000	0.000		
			EACH	7.000	224.00	
			32.00000	7.000		224.00
0020	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0025	208-00002	Erosion Log (12 Inch)	60.000	0.000		
			LF	60.000	375.60	
			6.26000	60.000		375.60
0026	212-00006	Seeding (Native) CMO #2	0.000	0.000		
			ACRE	0.000	0.00	
			3,485.50000	0.000		0.00
0027	212-00032	Soil Conditioning CMO #2	0.000	0.000		
			ACRE	0.000	0.00	
			3,947.90000	0.000		0.00
0028	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) CMO #2	0.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0030	503-00042	*Drilled Caisson (42 Inch)	17.000	0.000		
			LF	17.000	5,202.00	
			306.00000	17.000		5,202.00
0035	503-00048	*Drilled Caisson (48 Inch)	21.000	0.000		
			LF	21.000	6,972.00	
			332.00000	21.000		6,972.00
0040	613-00206	*2 Inch Electrical Conduit (Bored)	590.000	0.000		
			LF	488.000	3,401.36	
			6.97000	488.000		3,401.36

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CAT NO0200 ROADWAY						
0045	613-00306	*3 Inch Electrical Conduit (Bored)	702.000	0.000		
			LF	398.000	3,848.66	
			9.67000	398.000		3,848.66
0050	613-01200	2 Inch Electrical Conduit (Plastic)	400.000	0.000		
			LF	400.000	2,668.00	
			6.67000	400.000		2,668.00
0055	613-01300	3 Inch Electrical Conduit (Plastic)	419.000	0.000		
			LF	419.000	5,103.42	
			12.18000	419.000		5,103.42
0060	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			3,486.00000	0.000		0.00
0060		MATERIAL ALLOWANCE Wiring		1.000		
			NCU	0.000	0.00	
			1,903.50000	1.000		1,903.50
0065	613-34300	Light Standard Metal (30 Foot)	2.000	0.000		
			EACH	2.000	3,428.00	
			1,714.00000	2.000		3,428.00
0065		MATERIAL ALLOWANCE Pull Box & Cover (24x36x18)		1.000		
			EACH	-1.000	-339.44	
			339.44000	0.000		0.00
0070	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	2.000	1,186.00	
			593.00000	2.000		1,186.00
0075	613-70250	Luminaire High Pressure Sodium (250 Watt)	3.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0075		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 W)		3.000		
			EACH	0.000	0.00	
			147.00000	3.000		441.00
0080	614-00011	Sign Panel (Class I)	79.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0085	614-00012	Sign Panel (Class II)	84.000	0.000		
			SF	72.000	1,584.00	
			22.00000	72.000		1,584.00
0090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	9.000	0.000		
			EACH	7.000	2,107.00	
			301.00000	7.000		2,107.00
0095	614-70336	Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0095		MATERIAL ALLOWANCE Traf Sig Face (12-12-12)		8.000		
			EACH	0.000	0.00	
			390.00000	8.000		3,120.00
0100	614-70448	Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			726.00000	0.000		0.00
0100		MATERIAL ALLOWANCE Traf Sig Face (12-12-12-12)		2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0105	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			3,687.00000	0.000		0.00
0105		MATERIAL ALLOWANCE Fire Preemption Unit and Timer		1.000		
			EACH	0.000	0.00	
			2,931.55000	1.000		2,931.55
0110	614-72886	Intersection Detection System (Camera)	3.000	0.000		
			EACH	0.000	0.00	
			6,112.00000	0.000		0.00
0110		MATERIAL ALLOWANCE Intersection Detection System		3.000		
			EACH	0.000	0.00	
			4,995.00000	3.000		14,985.00
0115	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,668.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115		MATERIAL ALLOWANCE Pull Box & Cover (30x48x18)		1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0120	614-81265	Traffic Signal-Light Pole Steel (2-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			29,109.00000	0.000		0.00
0120		MATERIAL ALLOWANCE Pull Box & Cover (24x36x18)		1.000		
			EACH	0.000	0.00	
			339.44000	1.000		339.44
0125	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			1,645.00000	0.000		0.00
0125		MATERIAL ALLOWANCE Telemetry		1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0130	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			16,995.00000	0.000		0.00
0130		MATERIAL ALLOWANCE Controller		1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0135	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,031.00000	0.000		0.00
0135		MATERIAL ALLOWANCE Uninterrupted Power Supply		1.000		
			EACH	0.000	0.00	
			5,120.00000	1.000		5,120.00
0140	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			920.00000	0.000		0.00
0145	626-00000	*Mobilization	1.000	0.000		
			L S	0.575	10,033.75	
			17,450.00000	0.575		10,033.75

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CAT NO0200 ROADWAY						
0146	626-00100	Mobilization (w/o Autopay) CMO #2	0.000	0.000		
			L S	0.000	0.00	
			535.00000	0.000		0.00
0150	627-00005	*Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			179.00000	0.000		0.00
0155	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	172.000	0.000		
			SF	0.000	0.00	
			12.65000	0.000		0.00
0160	630-00000	*Flagging	25.000	0.000		
			HOUR	0.000	0.00	
			27.60000	0.000		0.00
0165	630-00007	*Traffic Control Inspection	6.000	0.000		
			DAY	3.000	1,209.00	
			403.00000	3.000		1,209.00
0170	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	8.000	4,512.00	
			564.00000	8.000		4,512.00
0175	630-00015	*Uniformed Traffic Control Coordination	8.000	0.000		
			HOUR	0.000	0.00	
			5.75000	0.000		0.00
0180	630-80305	*Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			57.50000	0.000		0.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	1.000	5.75	
			5.75000	1.000		5.75
0190	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	0.000		
			EACH	11.000	63.25	
			5.75000	11.000		63.25
0195	630-80344	*Construction Traffic Sign (Special)	75.000	0.000		
			SF	0.000	0.00	
			18.40000	0.000		0.00

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CAT NO0200 ROADWAY							
0200	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000			
			EACH	0.000	0.00		
			57.50000	0.000		0.00	
0205	630-80360	*Drum Channelizing Device	50.000	0.000			
			EACH	6.000	34.50		
			5.75000	6.000		34.50	
0210	630-80380	*Traffic Cone	100.000	0.000			
			EACH	37.000	42.55		
			1.15000	37.000		42.55	
0215	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000			
			EACH	0.000	0.00		
			5.75000	0.000		0.00	
0220	700-70010	F/A Minor Contract Revisions	16,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70190	F/A Electric Service	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	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	\$ 215,211.26	\$ 51,661.40	\$ 97,101.33
			PROJECT TOTAL	CURRENT AMT	\$ 215,211.26	\$ 51,661.40	\$ 97,101.33