

ESTIMATE SUMMARY

08:33:03

CONTID: C18644

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18644-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0

DAYS

TIME ALLOW:

40 WORK DAYS

US 34 SIGNALS IN FORT MORGAN PHASE 1

PERCENT TIME: 0.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

FSA0343-036

US 34 SIGNALS IN FORT MORGAN PHASE 1

NAME OF ROAD:

034B

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING

06/15/2012

DATE TIME STARTED 05/28/2012

6309 MONARCH PARK PLACE SUITE 200

DATE LET

04/19/2012

DATE WORK BEGAN

DATE AWARDED

04/24/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/08/2012

DATE ACCEPTED

LONGMONT

CO 80503

303-530-4212

DATE NOTICE TO PROCEED

05/28/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 499,291.85	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 454,291.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00%	TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 499,291.85	STOCKPILED MATERIALS	26,955.00	26,955.00
		GROSS EARNINGS	26,955.00	26,955.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	26,955.00	26,955.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	26,955.00	26,955.00
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 26,955.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18644
 PCN: 18644-BID
 PROJECT: FSA0343-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/15/2012

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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	202-00195	Removal of Median Cover	69.000	0.000		
			SY	0.000	0.00	
			20.70000	0.000		0.00
0010	202-00250	Removal of Pavement Marking	462.000	0.000		
			SF	0.000	0.00	
			5.18000	0.000		0.00
0015	202-00700	Removal of Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0020	202-00705	Removal of Light Standard Foundation	3.000	0.000		
			EACH	0.000	0.00	
			334.00000	0.000		0.00
0025	202-00810	Removal of Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0030	202-00827	Removal of Pull Box	13.000	0.000		
			EACH	0.000	0.00	
			171.00000	0.000		0.00
0035	202-00840	Removal of Traffic Signal Pole	8.000	0.000		
			EACH	0.000	0.00	
			496.00000	0.000		0.00
0040	202-00848	Removal of Traffic Signal Controller and Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0045	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			148.00000	0.000		0.00
0050	208-00034	Gravel Bag	24.000	0.000		
			LF	0.000	0.00	
			5.16000	0.000		0.00
0055	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00052	Storm Drain Inlet Protection (Type 2)	30.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0070	208-00107	Removal of Trash	4.000	0.000		
			HOOR	0.000	0.00	
			53.00000	0.000		0.00
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000		
			TON	0.000	0.00	
			317.00000	0.000		0.00
0080	503-00018	Drilled Caisson (18 Inch)	24.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0085	503-00036	Drilled Caisson (36 Inch)	120.000	0.000		
			LF	0.000	0.00	
			244.00000	0.000		0.00
0090	608-00000	Concrete Sidewalk	81.000	0.000		
			SY	0.000	0.00	
			67.00000	0.000		0.00
0095	613-00206	2 Inch Electrical Conduit (Bored)	1,222.000	0.000		
			LF	0.000	0.00	
			9.96000	0.000		0.00
0100	613-00306	3 Inch Electrical Conduit (Bored)	1,076.000	0.000		
			LF	0.000	0.00	
			12.10000	0.000		0.00
0105	613-01200	2 Inch Electrical Conduit (Plastic)	265.000	0.000		
			LF	0.000	0.00	
			4.71000	0.000		0.00
0110	613-01300	3 Inch Electrical Conduit (Plastic)	412.000	0.000		
			LF	0.000	0.00	
			7.39000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			13,715.00000	0.000		0.00
0120	613-70250	Luminaire High Pressure Sodium (250 Watt)	8.000	0.000		
			EACH	0.000	0.00	
			307.00000	0.000		0.00
0125	614-00011	Sign Panel (Class I)	257.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0130	614-00012	Sign Panel (Class II)	69.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0135	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0140	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			392.00000	0.000		0.00
0145	614-70150	Pedestrian Signal Face (16) (Countdown)	16.000	0.000		
			EACH	0.000	0.00	
			472.00000	0.000		0.00
0145		MATERIAL ALLOWANCE Pedestrian Signal Face (16)(Countdown)		0.000		
			EACH	16.000	4,720.00	
			295.00000	16.000		4,720.00
0150	614-70336	Traffic Signal Face (12-12-12)	20.000	0.000		
			EACH	0.000	0.00	
			584.00000	0.000		0.00
0150		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		0.000		
			EACH	20.000	7,800.00	
			390.00000	20.000		7,800.00
0155	614-70448	Traffic Signal Face (12-12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			731.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12)		0.000		
			EACH	16.000	7,680.00	
			480.00000	16.000		7,680.00
0160	614-72858	Pedestal Pole (3 Foot 6 Inch)	3.000	0.000		
			EACH	0.000	0.00	
			334.00000	0.000		0.00
0160		MATERIAL ALLOWANCE Pedestrian Pole (3 Foot 6 inch)		0.000		
			EACH	3.000	660.00	
			220.00000	3.000		660.00
0165	614-72860	Pedestrian Push Button	16.000	0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00
0165		MATERIAL ALLOWANCE Pedestrian Push Button		0.000		
			EACH	16.000	1,680.00	
			105.00000	16.000		1,680.00
0170	614-72866	Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			3,618.00000	0.000		0.00
0175	614-72886	Intersection Detection System (Camera)	8.000	0.000		
			EACH	0.000	0.00	
			6,176.00000	0.000		0.00
0180	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			11,625.00000	0.000		0.00
0185	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			12,516.00000	0.000		0.00
0190	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			12,721.00000	0.000		0.00
0195	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			769.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0195		MATERIAL ALLOWANCE Traffic Signal Pedestal Pole Steel		0.000		
			EACH	3.000	1,815.00	
			605.00000	3.000		1,815.00
0200	614-86105	Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			1,675.00000	0.000		0.00
0200		MATERIAL ALLOWANCE Telemetry (Field)		0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00
0205	614-86246	Controller (Type 170E-HC11)	2.000	0.000		
			EACH	0.000	0.00	
			18,136.00000	0.000		0.00
0210	614-86800	Uninterrupted Power Supply	2.000	0.000		
			EACH	0.000	0.00	
			6,165.00000	0.000		0.00
0215	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			2,013.00000	0.000		0.00
0220	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			40,563.00000	0.000		0.00
0225	627-00005	Epoxy Pavement Marking	6.000	0.000		
			GAL	0.000	0.00	
			432.00000	0.000		0.00
0230	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	87.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0235	630-00000	Flagging	160.000	0.000		
			HOURL	0.000	0.00	
			20.70000	0.000		0.00
0240	630-00007	Traffic Control Inspection	16.000	0.000		
			DAY	0.000	0.00	
			345.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	630-00012	Traffic Control Management	40.000	0.000		
			DAY	0.000	0.00	
			345.00000	0.000		0.00
0250	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	82.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0260	630-80342	Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0265	630-80344	Construction Traffic Sign (Special)	50.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0270	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,725.00000	0.000		0.00
0275	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0280	630-80380	Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0282	630-86810	Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0285	700-70010	F/A Minor Contract Revisions	29,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70011	F/A Partnering	900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70190	F/A Electric Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	486,546.85 \$	26,955.00 \$
						26,955.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			12,178.00000	0.000		0.00
0315	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			567.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	12,745.00 \$	0.00 \$
						0.00
PROJECT TOTAL			CURRENT AMT \$	499,291.85 \$	26,955.00 \$	26,955.00