

ESTIMATE SUMMARY

15:16:05

CONTID: C18696

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18696-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 14 AT SUMMIT VIEW SIGNALS

PERCENT TIME: 42.22

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STA0142-061

SH 14 AT SUMMIT VIEW SIGNALS

NAME OF ROAD: 014C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 04/15/2013

DATE TIME STARTED 02/01/2013

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET 09/13/2012

DATE WORK BEGAN

DATE AWARDED 09/20/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/10/2012

DATE ACCEPTED

BOULDER CO 80301 303-530-4212

DATE NOTICE TO PROCEED 02/01/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 447,462.11 PARTICIPATING	\$ 224,986.55	\$ 224,986.55
AWARD PROJECT AMT:	\$ 360,709.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.28% TOTAL EARNINGS	224,986.55	224,986.55
FUNDS AVAILABLE:	\$ 222,475.56 STOCKPILED MATERIALS	40,521.70	-21,540.00
	GROSS EARNINGS	265,508.25	203,446.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,410.65	-5,410.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	260,097.60	198,035.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	260,097.60	198,035.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 198,035.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18696
 PCN: 18696-BID
 PROJECT: STA0142-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/24/2013

15:16:05

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	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			2,106.00000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking	694.000	0.000		
			SF	0.000	0.00	
			5.97000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			70.20000	0.000		0.00
0020	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			4,077.00000	0.000		0.00
0021	203-01597	Potholing MCR	60.000	0.000		
			HOURL	40.000	6,600.00	
			165.00000	40.000		6,600.00
0025	208-00002	*Erosion Log (12 Inch)	200.000	0.000		
			LF	150.000	658.50	
			4.39000	150.000		658.50
0030	208-00034	*Gravel Bag	200.000	0.000		
			LF	148.000	1,021.20	
			6.90000	148.000		1,021.20
0035	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	18.000	0.000		
			HOURL	0.000	0.00	
			46.22000	0.000		0.00
0045	208-00106	*Sweeping (Sediment Removal)	18.000	0.000		
			HOURL	8.000	1,080.00	
			135.00000	8.000		1,080.00
0050	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			849.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			3,013.00000	0.000		0.00
0060	213-00002	*Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			661.00000	0.000		0.00
0065	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			4.10000	0.000		0.00
0070	304-06007	*Aggregate Base Course (Class 6)	30.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0075	503-00018	Drilled Caisson (18 Inch)	8.000	0.000		
			LF	8.000	656.00	
			82.00000	8.000		656.00
0080	503-00036	*Drilled Caisson (36 Inch)	19.000	0.000		
			LF	19.000	3,800.00	
			200.00000	19.000		3,800.00
0085	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	42.000	11,802.00	
			281.00000	42.000		11,802.00
0090	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	21.000	8,022.00	
			382.00000	21.000		8,022.00
0095	610-00030	*Median Cover Material (Concrete)	1,640.000	0.000		
			SF	0.000	0.00	
			11.65000	0.000		0.00
0100	613-00200	2 Inch Electrical Conduit	175.000	0.000		
			LF	97.000	468.51	
			4.83000	97.000		468.51
0105	613-00206	*2 Inch Electrical Conduit (Bored)	1,570.000	0.000		
			LF	1,570.000	17,615.40	
			11.22000	1,570.000		17,615.40

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CAT NO0200 ROADWAY						
0110	613-00300	3 Inch Electrical Conduit	150.000	0.000		
			LF	134.000	1,377.52	
			10.28000	134.000		1,377.52
0115	613-00306	*3 Inch Electrical Conduit (Bored)	1,380.000	0.000		
			LF	1,380.000	18,519.60	
			13.42000	1,380.000		18,519.60
0120	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			12,857.00000	0.000		0.00
0125	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			326.00000	0.000		0.00
0125		MATERIAL ALLOWANCE Luminaire 250Watt		4.000		
			EACH	0.000	0.00	
			139.75000	4.000		559.00
0130	614-00011	*Sign Panel (Class I)	109.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0135	614-00012	*Sign Panel (Class II)	132.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0140	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	121.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0145	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	69.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0150	614-70000	Programmable Traffic Signal Face	6.000	0.000		
			EACH	0.000	0.00	
			733.00000	0.000		0.00
0150		MATERIAL ALLOWANCE Programable Signal Face		3.000		
			EACH	0.000	0.00	
			495.00000	3.000		1,485.00

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CAT NO0200 ROADWAY						
0155	614-70336	Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	9.000	5,157.00	
			573.00000	9.000		5,157.00
0155		MATERIAL ALLOWANCE Traffic Signal 12-12-12		14.000		
			EACH	-9.000	-3,375.00	
			375.00000	5.000		1,875.00
0160	614-70448	Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	2.000	1,350.00	
			675.00000	2.000		1,350.00
0160		MATERIAL ALLOWANCE Traffic Signal 12-12-12-12		4.000		
			EACH	-2.000	-930.00	
			465.00000	2.000		930.00
0165	614-72855	Traffic Signal Controller Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			12,936.00000	0.000		0.00
0165		MATERIAL ALLOWANCE Traffic Control Cabinet		1.000		
			EACH	-1.000	-10,995.00	
			10,995.00000	0.000		0.00
0166	614-72855	Traf Sig Ctrl Cabinet CMO #2	1.000	0.000		
			EACH	1.000	15,110.79	
			15,110.79000	1.000		15,110.79
0170	614-72864	Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			6,095.00000	0.000		0.00
0170		MATERIAL ALLOWANCE Fire Preemption Unit		1.000		
			EACH	0.000	0.00	
			5,072.70000	1.000		5,072.70
0175	614-72886	Intersection Detection System (Camera)	6.000	0.000		
			EACH	0.000	0.00	
			6,287.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Intersection Camera		6.000		
			EACH	0.000	0.00	
			5,100.00000	6.000		30,600.00

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CAT NO0200 ROADWAY						
0180	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			12,206.00000	0.000		0.00
0181	614-81145	Sig-Light Pole Steel (1-45 Ft) CMO #2	1.000	0.000		
			EACH	1.000	15,718.97	
			15,718.97000	1.000		15,718.97
0185	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	18,319.00	
			18,319.00000	1.000		18,319.00
0190	614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,602.00000	0.000		0.00
0195	614-81275	Traffic Signal-Light Pole Steel (2-75 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	28,184.00	
			28,184.00000	1.000		28,184.00
0200	614-84000	Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	2.000	2,240.00	
			1,120.00000	2.000		2,240.00
0200		MATERIAL ALLOWANCE Traffic Signal Ped Pole		2.000		
			EACH	-2.000	-1,240.00	
			620.00000	0.000		0.00
0205	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	5,891.00	
			5,891.00000	1.000		5,891.00
0205		MATERIAL ALLOWANCE UPS		1.000		
			EACH	-1.000	-5,000.00	
			5,000.00000	0.000		0.00
0210	626-00000	*Mobilization	1.000	0.000		
			L S	0.980	32,732.00	
			33,400.00000	0.980		32,732.00
0215	627-00005	*Epoxy Pavement Marking	1.000	0.000		
			GAL	0.000	0.00	
			714.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	214.000	0.000		
		SF		0.000	0.00	
			26.00000	0.000		0.00
0225	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	522.000	0.000		
		SF		0.000	0.00	
			22.23000	0.000		0.00
0230	630-00000	*Flagging	500.000	0.000		
		HOOR		147.000	3,095.82	
			21.06000	147.000		3,095.82
0235	630-00007	*Traffic Control Inspection	30.000	0.000		
		DAY		8.000	468.00	
			58.50000	8.000		468.00
0240	630-00012	*Traffic Control Management	45.000	0.000		
		DAY		19.000	5,567.00	
			293.00000	19.000		5,567.00
0241	630-00015	Uniformed Traf Ctrl Coordination MCR	30.000	0.000		
		HOOR		0.000	0.00	
			33.00000	0.000		0.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	0.000		
		EACH		2.500	292.50	
			117.00000	2.500		292.50
0250	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	0.000		
		EACH		27.000	3,159.00	
			117.00000	27.000		3,159.00
0251	630-80355	Port Mesg Panel MCR	2.000	0.000		
		EACH		1.000	4,950.00	
			4,950.00000	1.000		4,950.00
0252	630-80358	Flash Arrow Panel (C Ty) MCR	2.000	0.000		
		EACH		0.500	487.50	
			975.00000	0.500		487.50
0255	630-80360	*Drum Channelizing Device	20.000	0.000		
		EACH		5.500	6.44	
			1.17000	5.500		6.44

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CAT NO0200 ROADWAY							
0260	630-80380	*Traffic Cone	100.000	0.000			
			EACH	40.000	46.80		
			1.17000	40.000		46.80	
0261	630-85040	Impact Atten (T-M-A) (Temp) MCR	1.000	0.000			
			EACH	0.000	0.00		
			15,950.00000	0.000		0.00	
0265	700-70010	F/A Minor Contract Revisions	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70016	F/A Fuel Cost Adjustment	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70022	F/A OJT Colorado Training Program	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70082	F/A Furnish & Install Electrical Service	7,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	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 \$	437,222.11 \$	193,206.55 \$	255,268.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00001	Field Office (Class 1)	1.000	0.000			
			EACH	1.000	9,788.00		
			9,788.00000	1.000		9,788.00	
0305	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	452.00		
			452.00000	1.000		452.00	
			CAT 0400	CURRENT AMT \$	10,240.00 \$	10,240.00 \$	10,240.00
PROJECT TOTAL			CURRENT AMT \$	447,462.11 \$	203,446.55 \$	265,508.25	