

ESTIMATE SUMMARY

10:33:31

CONTID: C19199

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19199-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 EB VMS & BLANKOUT SIGN PR

PERCENT TIME: 38.89

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: IM0704-229

I-70 EB VMS & BLANKOUT SIGN PR

NAME OF ROAD: 070A

PROJECT COUNTIES: ADAMS, REGION 1

ARAPAHOE, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING

10/01/2013

DATE TIME STARTED 07/15/2013

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET

06/13/2013

DATE WORK BEGAN 07/15/2013

DATE AWARDED

06/24/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/03/2013

DATE ACCEPTED

BOULDER CO 80301 303-530-4212

DATE NOTICE TO PROCEED

07/15/2013

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 652,054.70	PARTICIPATING	\$ 343,020.38	\$ 128,298.35
AWARD PROJECT AMT:	\$ 614,800.62	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.61%	TOTAL EARNINGS	343,020.38	128,298.35
FUNDS AVAILABLE:	\$ 309,034.32	STOCKPILED MATERIALS	0.00	-16,147.36
		GROSS EARNINGS	343,020.38	112,150.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,222.01	-3,349.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	333,798.37	108,801.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	333,798.37	108,801.84
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

108,801.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19199  
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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00810	Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0010	202-01030	Removal of Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			397.00000	0.000		0.00
0015	203-01597	*Potholing	20.000	18.000		
			HOOR	0.000	0.00	
			129.00000	18.000		2,322.00
0020	208-00002	*Erosion Log (12 Inch)	1,000.000	1,000.000		
			LF	0.000	0.00	
			3.80000	1,000.000		3,800.00
0025	208-00035	*Aggregate Bag	200.000	200.000		
			LF	0.000	0.00	
			6.90000	200.000		1,380.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0035	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,244.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			7.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	18.000	0.000		
			HOOR	0.000	0.00	
			17.00000	0.000		0.00
0050	208-00107	Removal of Trash	6.000	0.000		
			HOOR	0.000	0.00	
			29.77000	0.000		0.00
0055	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,608.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,102.00000	0.000		0.00
0065	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1,407.00000	0.000		0.00
0070	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.16000	0.000		0.00
0075	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	50.000	0.000		
			SY	0.000	0.00	
			2.13000	0.000		0.00
0080	503-00048	*Drilled Caisson (48 Inch)	31.000	31.000		
			LF	0.000	0.00	
			351.00000	31.000		10,881.00
0085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	200.000	200.000		
			LF	0.000	0.00	
			36.40000	200.000		7,280.00
0090	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			1,145.00000	1.000		1,145.00
0095	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,180.00000	1.000		2,180.00
0100	607-60620	*Road Closure Gate	3.000	0.000		
			EACH	3.000	35,451.00	
			11,817.00000	3.000		35,451.00
0100		MATERIAL ALLOWANCE BBRSS DRop Gate		1.000		
			NCU	-1.000	-16,147.36	
			16,147.36000	0.000		0.00
0105	612-00260	Location Marker (Fiber Optic)(Dome)	4.000	4.000		
			EACH	0.000	0.00	
			33.00000	4.000		132.00

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CAT NO0200 ROADWAY						
0110	612-00270	Location Marker (Utility)(Flat Slat)	21.000	21.000		
			EACH	0.000	0.00	
			47.00000	21.000		987.00
0115	613-00206	*2 Inch Electrical Conduit (Bored)	9,811.000	9,811.000		
			LF	0.000	0.00	
			8.18000	9,811.000		80,253.98
0120	613-01200	2 Inch Electrical Conduit (Plastic)	300.000	180.000		
			LF	0.000	0.00	
			3.30000	180.000		594.00
0125	613-07023	Pull Box (24"x36"x24")	5.000	5.000		
			EACH	0.000	0.00	
			698.00000	5.000		3,490.00
0130	613-07040	Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			993.00000	1.000		993.00
0135	613-07050	Pull Box (13"x24"x18") Deep	18.000	18.000		
			EACH	0.000	0.00	
			402.00000	18.000		7,236.00
0140	613-10000	*Wiring	1.000	0.750		
			L S	0.250	8,035.25	
			32,141.00000	1.000		32,141.00
0145	613-50106	*Lighting Control Center (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,963.00000	1.000		1,963.00
0150	614-00818	Steel Sign Post (W 8x18)	171.500	0.000		
			LF	171.500	7,374.50	
			43.00000	171.500		7,374.50
0155	614-00821	Steel Sign Post (W 8x21)	52.000	0.000		
			LF	52.000	2,496.00	
			48.00000	52.000		2,496.00
0160	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			488.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	614-03003	*Concrete Footing (Type 3)	12.000	12.000		
			EACH	0.000	0.00	
			1,620.00000	12.000		19,440.00
0170	614-03004	*Concrete Footing (Type 4)	4.000	4.000		
			EACH	0.000	0.00	
			1,859.00000	4.000		7,436.00
0175	614-10137	*Film Module Variable Speed Limit Sign	4.000	0.000		
			EACH	0.000	0.00	
			11,755.00000	0.000		0.00
0180	614-10147	*Variable Message Sign LED (Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			126,469.00000	0.000		0.00
0185	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			46,266.00000	0.000		0.00
0190	614-72740	*Blank Out Sign(LED)(Single Faced)	12.000	0.000		
			EACH	10.800	58,827.60	
			5,447.00000	10.800		58,827.60
0195	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			30,719.00000	0.000		0.00
0200	614-86007	Serial to IP Converter	1.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0205	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,400.000	1,400.000		
			LF	0.000	0.00	
			4.45000	1,400.000		6,230.00
0210	614-87690	Ethernet Switch	2.000	0.000		
			EACH	0.000	0.00	
			1,817.00000	0.000		0.00
0215	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	12,640.00	
			31,600.00000	1.000		31,600.00

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CAT NO0200 ROADWAY						
0220	630-00000	*Flagging	80.000	0.000		
			HOUR	0.000	0.00	
			23.00000	0.000		0.00
0225	630-00007	*Traffic Control Inspection	10.000	2.000		
			DAY	0.000	0.00	
			143.75000	2.000		287.50
0230	630-00012	*Traffic Control Management	31.000	22.000		
			DAY	9.000	3,474.00	
			386.00000	31.000		11,966.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	7.000		
			EACH	0.000	0.00	
			11.50000	7.000		80.50
0245	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	6.000		
			EACH	0.000	0.00	
			11.50000	6.000		69.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			863.00000	0.500		431.50
0255	630-80360	*Drum Channelizing Device	20.000	10.000		
			EACH	0.000	0.00	
			35.00000	10.000		350.00
0260	630-80380	*Traffic Cone	120.000	60.000		
			EACH	0.000	0.00	
			8.63000	60.000		517.80
0265	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			6,900.00000	0.500		3,450.00
0270	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0275	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70230	F/A Communication Lines	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	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	\$ 652,054.70	\$ 112,150.99	\$ 343,020.38
			PROJECT TOTAL	CURRENT AMT	\$ 652,054.70	\$ 112,150.99	\$ 343,020.38