

ESTIMATE SUMMARY

10:07:08

CONTID: C19266

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19266-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

40 WORK DAYS

34A/34C/36B JCT SIGNAL UPGRADE

PERCENT TIME: 2.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: FSA0341-076

34A/34C/36B JCT SIGNAL UPGRADE

NAME OF ROAD: 034A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 05/31/2013

DATE TIME STARTED 05/13/2013

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET 03/07/2013

DATE WORK BEGAN

DATE AWARDED 03/18/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/03/2013

DATE ACCEPTED

BOULDER CO 80301 303-530-4212

DATE NOTICE TO PROCEED 05/13/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 417,125.79	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 369,375.79	NON-PARTICIPATING	54,336.47	54,336.47
PERCENT COMPLETE:	13.03%	TOTAL EARNINGS	54,336.47	54,336.47
FUNDS AVAILABLE:	\$ 362,789.32	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	54,336.47	54,336.47
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,276.84	-1,276.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	53,059.63	53,059.63
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	53,059.63	53,059.63
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 53,059.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19266
 PCN: 19266-BID
 PROJECT: FSA0341-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/24/2013

10:07:08

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	202-00200	*Removal of Sidewalk		190.000	0.000		
			SY		2.000	23.60	
				11.80000	2.000		23.60
0010	202-00201	*Removal of Curb		250.000	0.000		
			LF		0.000	0.00	
				4.72000	0.000		0.00
0015	202-00206	*Removal of Concrete Curb Ramp		85.000	0.000		
			SY		0.000	0.00	
				11.80000	0.000		0.00
0020	202-00210	*Removal of Concrete Pavement		9.000	0.000		
			SY		0.000	0.00	
				23.60000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat		19.000	0.000		
			SY		0.000	0.00	
				23.60000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking		938.000	0.000		
			SF		0.000	0.00	
				3.50000	0.000		0.00
0035	202-00825	Removal of Flashing Beacon		2.000	0.000		
			EACH		0.000	0.00	
				509.00000	0.000		0.00
0040	202-00828	Removal of Traffic Signal Equipment		1.000	0.000		
			L S		0.000	0.00	
				6,786.00000	0.000		0.00
0045	203-01597	*Potholing		40.000	0.000		
			HOURL		0.000	0.00	
				157.00000	0.000		0.00
0050	208-00005	Erosion Log		300.000	0.000		
			LF		40.000	179.20	
				4.48000	40.000		179.20
0055	208-00045	Concrete Washout Structure		1.000	0.000		
			EACH		1.000	240.00	
				240.00000	1.000		240.00

CONTID: C19266
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/24/2013
 10:07:08

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						
0060	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOOR	0.000	0.00	
			34.00000	0.000		0.00
0065	210-00815	Reset Sign Panel	14.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0070	210-00870	Reset Coordination Unit	3.000	0.000		
			EACH	0.000	0.00	
			271.00000	0.000		0.00
0075	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	8.000	0.000		
			TON	0.000	0.00	
			295.00000	0.000		0.00
0080	503-00036	*Drilled Caisson (36 Inch)	57.000	0.000		
			LF	57.000	20,121.00	
			353.00000	57.000		20,121.00
0085	503-00048	*Drilled Caisson (48 Inch)	21.000	0.000		
			LF	21.000	8,883.00	
			423.00000	21.000		8,883.00
0090	608-00006	*Concrete Sidewalk (6 Inch)	130.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0095	608-00010	*Concrete Curb Ramp	90.000	0.000		
			SY	0.000	0.00	
			123.00000	0.000		0.00
0100	608-00015	*Detectable Warnings	16.000	0.000		
			SF	0.000	0.00	
			77.00000	0.000		0.00
0105	609-20010	*Curb Type 2 (Section B)	140.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0110	609-21010	*Curb and Gutter Type 2 (Section I-B)	120.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C19266
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/24/2013
 10:07:08

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						
0115	612-00041	Delineator (Flexible) (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0120	613-00100	1 Inch Electrical Conduit	84.000	0.000		
			LF	0.000	0.00	
			6.93000	0.000		0.00
0125	613-00200	2 Inch Electrical Conduit	319.000	0.000		
			LF	0.000	0.00	
			3.69000	0.000		0.00
0130	613-00206	*2 Inch Electrical Conduit (Bored)	532.000	0.000		
			LF	0.000	0.00	
			30.15000	0.000		0.00
0135	613-00300	3 Inch Electrical Conduit	388.000	0.000		
			LF	0.000	0.00	
			6.32000	0.000		0.00
0140	613-00306	*3 Inch Electrical Conduit (Bored)	532.000	0.000		
			LF	0.000	0.00	
			31.90000	0.000		0.00
0145	613-07023	Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			678.00000	0.000		0.00
0150	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
			879.00000	0.000		0.00
0155	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,889.00000	0.000		0.00
0160	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			356.00000	0.000		0.00
0165	614-00011	Sign Panel (Class I)	43.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C19266
 PCN: 19266-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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 10:07:08

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CAT NO0200 ROADWAY						
0170	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000 EACH 473.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000 EACH 433.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	614-70336	Traffic Signal Face (12-12-12)	12.000 EACH 519.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	614-70560	Traffic Signal Face (12-12-12-12-12)	4.000 EACH 845.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	614-72862	Pedestrian Push Button (Special)	8.000 EACH 818.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	614-72863	Pedestrian Push Button Post Assembly	4.000 EACH 690.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	614-72886	Intersection Detection System (Camera)	4.000 EACH 6,651.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	614-81000	Traffic Signal-Light Pole Steel	1.000 EACH 11,183.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000 EACH 33,877.00000	0.000 0.000 0.000	0.00 0.00	0.00
0211	614-81020	Sig-Light Pole Steel (2) MCR	0.000 EACH 34,595.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH 13,862.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C19266
 PCN: 19266-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
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 10:07:08

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CAT NO0200 ROADWAY						
0220	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,685.00000	0.000		0.00
0221	614-81145	Sig-Light Pole Steel (1-45 Ft) MCR	0.000	0.000		
			EACH	0.000	0.00	
			15,942.00000	0.000		0.00
0225	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			14,636.00000	0.000		0.00
0230	614-86247	Controller (Type 170E-HC11 W/W70SM Firmware)	1.000	0.000		
			EACH	0.000	0.00	
			2,990.00000	0.000		0.00
0235	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,277.00000	0.000		0.00
0240	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.100	120.00	
			1,200.00000	0.100		120.00
0245	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	11,775.00	
			23,550.00000	0.500		11,775.00
0250	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	1,783.25	
			7,133.00000	0.250		1,783.25
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	577.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0260	630-00000	*Flagging	300.000	0.000		
			HOUR	59.750	1,732.75	
			29.00000	59.750		1,732.75
0265	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	10.000	1,770.00	
			177.00000	10.000		1,770.00

CONTID: C19266
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Page 7
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 10:07:08

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CAT NO0200 ROADWAY						
0270	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	5.000	2,865.00	
			573.00000	5.000		2,865.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	6.500	39.00	
			6.00000	6.500		39.00
0280	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	0.000		
			EACH	3.000	18.00	
			6.00000	3.000		18.00
0285	630-80351	*Vertical Panel (Plastic)	100.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0290	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	3,540.00	
			1,770.00000	2.000		3,540.00
0295	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	15.000	540.00	
			36.00000	15.000		540.00
0300	630-80380	*Traffic Cone	150.000	0.000		
			EACH	49.000	57.82	
			1.18000	49.000		57.82
0305	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	2,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70082	F/A Furnish & Install Electrical Service	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	648.850	648.85	
			1.00000	648.850		648.85
0330	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 417,125.79	\$ 54,336.47
			PROJECT TOTAL	CURRENT AMT	\$ 417,125.79	\$ 54,336.47