

ESTIMATE SUMMARY

09:58:44

CONTID: C19266

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19266-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

40 WORK DAYS

34A/34C/36B JCT SIGNAL UPGRADE

PERCENT TIME: 20.00

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

12/20/2013

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:	\$ 450,626.68	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 369,375.79	NON-PARTICIPATING	148,651.26	93,244.84
PERCENT COMPLETE:	32.99%	TOTAL EARNINGS	148,651.26	93,244.84
FUNDS AVAILABLE:	\$ 301,975.42	STOCKPILED MATERIALS	110,821.88	-9,118.00
		GROSS EARNINGS	259,473.14	84,126.84
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,035.64	-2,726.70
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	255,437.50	81,400.14
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	255,437.50	81,400.14
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 81,400.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 12/20/2013
 09:58:44

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	2.000		
			SY	0.000	0.00	
			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	2.000	314.00	
			157.00000	2.000		314.00
0050	208-00005	Erosion Log	300.000	40.000		
			LF	62.000	277.76	
			4.48000	102.000		456.96
0055	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 12/20/2013
 09:58:44

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOUR	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	57.000		
			LF	0.000	0.00	
			353.00000	57.000		20,121.00
0085	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			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
 PCN: 19266-BID
 PROJECT: FSA0341-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 12/20/2013
 09:58:44

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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	10.000	69.30	
			6.93000	10.000		69.30
0125	613-00200	2 Inch Electrical Conduit	319.000	0.000		
			LF	45.000	166.05	
			3.69000	45.000		166.05
0130	613-00206	*2 Inch Electrical Conduit (Bored)	772.000	0.000		
			LF	772.000	23,275.80	
			30.15000	772.000		23,275.80
0135	613-00300	3 Inch Electrical Conduit	388.000	0.000		
			LF	47.000	297.04	
			6.32000	47.000		297.04
0140	613-00306	*3 Inch Electrical Conduit (Bored)	772.000	0.000		
			LF	772.000	24,626.80	
			31.90000	772.000		24,626.80
0145	613-07023	Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			678.00000	0.000		0.00
0145		MATERIAL ALLOWANCE Pull Box (24"x36"x24")		3.000		
			EACH	0.000	0.00	
			318.00000	3.000		954.00
0150	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	2.000	1,758.00	
			879.00000	2.000		1,758.00
0150		MATERIAL ALLOWANCE Pull Box (30"x48"x24")		2.000		
			EACH	-2.000	-964.00	
			482.00000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0155		MATERIAL ALLOWANCE Wiring		1.000		
			L S	0.000	0.00	
			2,914.20000	1.000		2,914.20
0160	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			356.00000	0.000		0.00
0160		MATERIAL ALLOWANCE Lumin HPS (250 W)		4.000		
			EACH	0.000	0.00	
			141.17000	4.000		564.68
0165	614-00011	Sign Panel (Class I)	43.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0170	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			473.00000	0.000		0.00
0175	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			433.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Ped Sig Face (16) (Countdown)		8.000		
			EACH	0.000	0.00	
			265.00000	8.000		2,120.00
0180	614-70336	Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			519.00000	0.000		0.00
0180		MATERIAL ALLOWANCE Traf Sig Face (12-12-12)		12.000		
			EACH	0.000	0.00	
			338.00000	12.000		4,056.00
0185	614-70560	Traffic Signal Face (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0185		MATERIAL ALLOWANCE Trad Sig Fce (12-12-12-12-12)		4.000		
			EACH	0.000	0.00	
			547.00000	4.000		2,188.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 12/20/2013
 09:58:44

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CAT NO0200 ROADWAY						
0186	900-00014	Added Item (Lump Sum)/ MCR	0.000	0.000		
			L S	0.000	0.00	
			155.48000	0.000		0.00
0190	614-72862	Pedestrian Push Button (Special)	8.000	0.000		
			EACH	0.000	0.00	
			818.00000	0.000		0.00
0191	614-72862	Ped Push Button (Spec) MCR	0.000	0.000		
			EACH	0.000	0.00	
			1,139.07000	0.000		0.00
0191		MATERIAL ALLOWANCE Ped Push Button (Special)		8.000		
			EACH	0.000	0.00	
			910.62500	8.000		7,285.00
0195	614-72863	Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0195		MATERIAL ALLOWANCE Ped Push Button Post Assembly		4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0200	614-72886	Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			6,651.00000	0.000		0.00
0200		MATERIAL ALLOWANCE Intersection Detect Sys		4.000		
			EACH	0.000	0.00	
			5,200.00000	4.000		20,800.00
0205	614-81000	Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	1.000	11,183.00	
			11,183.00000	1.000		11,183.00
0205		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel		1.000		
			EACH	-1.000	-8,154.00	
			8,154.00000	0.000		0.00
0210	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			33,877.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 12/20/2013
 09:58:44

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CAT NO0200 ROADWAY						
0211	614-81020	Sig-Light Pole Steel (2) MCR	0.000	0.000		
			EACH	0.000	0.00	
			34,595.00000	0.000		0.00
0211		MATERIAL ALLOWANCE Sig-Light Pole Steel (2)		1.000		
			EACH	0.000	0.00	
			27,436.00000	1.000		27,436.00
0215	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,862.00000	0.000		0.00
0215		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-35 ' Mast arm)		1.000		
			EACH	0.000	0.00	
			10,018.00000	1.000		10,018.00
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
0221		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-45 ft mast arm)		1.000		
			EACH	0.000	0.00	
			11,781.00000	1.000		11,781.00
0225	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			14,636.00000	0.000		0.00
0225		MATERIAL ALLOWANCE Ctrler (Ty 170E-HC11)		1.000		
			EACH	0.000	0.00	
			11,120.00000	1.000		11,120.00
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
0230		MATERIAL ALLOWANCE Ctrler (Ty 170E-HC11 W/W70		1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 12/20/2013
 09:58:44

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CAT NO0200 ROADWAY						
0235	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,277.00000	0.000		0.00
0235		MATERIAL ALLOWANCE Uninterrupted Power Supply		1.000		
			EACH	0.000	0.00	
			5,285.00000	1.000		5,285.00
0240	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.000	0.00	
			1,200.00000	0.100		120.00
0245	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	2,355.00	
			23,550.00000	0.600		14,130.00
0250	626-01000	*Public Information Services	1.000	0.400		
			L S	0.400	2,853.20	
			7,133.00000	0.800		5,706.40
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	59.750		
			HOUR	26.000	754.00	
			29.00000	85.750		2,486.75
0265	630-00007	*Traffic Control Inspection	25.000	10.000		
			DAY	15.000	2,655.00	
			177.00000	25.000		4,425.00
0270	630-00012	*Traffic Control Management	40.000	5.000		
			DAY	4.000	2,292.00	
			573.00000	9.000		5,157.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	6.500		
			EACH	0.000	0.00	
			6.00000	6.500		39.00
0280	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	3.000		
			EACH	0.000	0.00	
			6.00000	3.000		18.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 12/20/2013
 09:58:44

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CAT NO0200 ROADWAY							
0285	630-80351	*Vertical Panel (Plastic)	100.000	0.000			
			EACH	6.000	144.00		
			24.00000	6.000		144.00	
0290	630-80355	*Portable Message Sign Panel	4.000	2.000			
			EACH	0.000	0.00		
			1,770.00000	2.000		3,540.00	
0295	630-80360	*Drum Channelizing Device	50.000	15.000			
			EACH	0.000	0.00		
			36.00000	15.000		540.00	
0300	630-80380	*Traffic Cone	150.000	49.000			
			EACH	0.000	0.00		
			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	20,223.890	0.000			
			F A	20,223.890	20,223.89		
			1.00000	20,223.890		20,223.89	
0325	700-70310	F/A Landscaping	10,000.000	648.850			
			F A	0.000	0.00		
			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	\$ 450,626.68	\$ 84,126.84	\$ 259,473.14
			PROJECT TOTAL	CURRENT AMT	\$ 450,626.68	\$ 84,126.84	\$ 259,473.14