

ESTIMATE SUMMARY

CONTID: C13963

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13963-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 74 Signal Interconnect

PERCENT TIME: 40.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: AQC 0741-014

SH 74 Signal Interconnect

NAME OF ROAD: 74

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 07/26/2002

DATE TIME STARTED 06/17/2002

6309 MONARCH PARK PLACE SUITE 200

DATE LET 05/16/2002

DATE WORK BEGAN

DATE AWARDED 05/22/2002

DATE TIME STOPPED 01/10/2003

DATE CONTRACT EXECUTED 06/11/2002

DATE ACCEPTED 01/10/2003

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 06/17/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 207,963.34 PARTICIPATING	\$ 39,514.08	\$ 12,610.00
AWARD PROJECT AMT:	\$ 130,919.06 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.00% TOTAL EARNINGS	39,514.08	12,610.00
FUNDS AVAILABLE:	\$ 168,449.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	39,514.08	12,610.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-464.34	-152.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	39,049.74	12,457.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	39,049.74	12,457.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,457.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13963
 PCN: 13963-BID
 PROJECT: AQC 0741-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/26/2002
 15:33:25

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	202-00855	REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0010	203-01597	POTHOLING	38.000	14.000		
			HOURLY	2.000	200.00	
			100.00000	16.000		1,600.00
0015	210-00845	RESET TRAFFIC SIGNAL CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0020	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			1,221.00000	0.000		0.00
0025	213-00002	*MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	0.000	0.00	
			1,320.00000	0.000		0.00
0030	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0035	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	134.000	134.000		
			LF	0.000	0.00	
			17.52000	134.000		2,347.68
0040	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,299.000	4,225.000		
			LF	2,074.000	8,296.00	
			4.00000	6,299.000		25,196.00
0045	613-07000	PULL BOX (SPECIAL)	20.000	12.000		
			EACH	8.000	1,664.00	
			208.00000	20.000		4,160.00
0050	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			20,919.00000	0.000		0.00
0055	614-86000	TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000	0.000		
			EACH	0.000	0.00	
			4,836.16000	0.000		0.00

CONTID: C13963
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/26/2002
 15:33:25

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CAT NO0200 ROADWAY						
0060	614-86900	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	6.000	0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0065	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	14,800.000	0.000		
			LF	0.000	0.00	
			2.05000	0.000		0.00
0070	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			250.00000	0.000		0.00
0075	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.100	50.00	
			500.00000	0.600		300.00
0080	630-00000	*FLAGGING	50.000	0.000		
			HOURL	0.000	0.00	
			22.55000	0.000		0.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			27.50000	0.000		0.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	10.000		
			DAY	8.000	2,400.00	
			300.00000	18.000		5,400.00
0095	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	6.000	0.000		
			HOURL	0.000	0.00	
			88.00000	0.000		0.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0105	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0110	630-80380	*TRAFFIC CONE	50.000	22.000		
			EACH	0.000	0.00	
			13.20000	22.000		290.40

CONTID: C13963
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
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CAT NO0200 ROADWAY							
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	614-72895	VEHICLE DETECT SYS (SINGLE CAMERA)	13.000	0.000			
			EACH	0.000	0.00		
			6,500.00000	0.000		0.00	
0140	900-00007	ADDED ITEM (EACH)/ FREEWAVE RADIO	1.000	0.000			
			EACH	0.000	0.00		
			2,500.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	207,963.34 \$	12,610.00 \$	39,514.08
			PROJECT TOTAL	CURRENT AMT \$	207,963.34 \$	12,610.00 \$	39,514.08