

ESTIMATE SUMMARY

CONTID: C13963

ESTIMATE NO: 0005 FINL

SPEC YR: 1999

PCN: 13963-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 74 Signal Interconnect

PERCENT TIME: 94.29

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 04/04/2003

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	\$ 204,302.92	\$ 137.28
AWARD PROJECT AMT:	\$ 130,919.06	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.24%	TOTAL EARNINGS	204,302.92	137.28
FUNDS AVAILABLE:	\$ 3,660.42	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	204,302.92	137.28
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,738.97
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	204,302.92	2,876.25
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	204,302.92	2,876.25
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,876.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 04/04/2003
 08:46:10

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	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0010	203-01597	POTHOLING	38.000	37.500		
			HOURLY	0.000	0.00	
			100.00000	37.500		3,750.00
0015	210-00845	RESET TRAFFIC SIGNAL CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			92.00000	1.000		92.00
0020	212-00006	*SEEDING (NATIVE)	2.000	2.000		
			ACRE	0.000	0.00	
			1,221.00000	2.000		2,442.00
0025	213-00002	*MULCHING (WEED FREE HAY)	2.000	2.000		
			ACRE	0.000	0.00	
			1,320.00000	2.000		2,640.00
0030	213-00061	*MULCH TACKIFIER	200.000	200.000		
			LB	0.000	0.00	
			2.70000	200.000		540.00
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	6,299.000		
			LF	0.000	0.00	
			4.00000	6,299.000		25,196.00
0045	613-07000	PULL BOX (SPECIAL)	20.000	20.000		
			EACH	0.000	0.00	
			208.00000	20.000		4,160.00
0050	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			20,919.00000	1.000		20,919.00
0055	614-86000	TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000	1.000		
			EACH	0.000	0.00	
			4,836.16000	1.000		4,836.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 04/04/2003
 08:46:10

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	614-86900	MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	6.000	6.000		
			EACH	0.000	0.00	
			985.00000	6.000		5,910.00
0065	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	14,800.000	14,800.000		
			LF	0.000	0.00	
			2.05000	14,800.000		30,340.00
0070	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			250.00000	1.000		250.00
0075	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0080	630-00000	*FLAGGING	50.000	20.500		
			HOURL	0.000	0.00	
			22.55000	20.500		462.28
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	38.000		
			DAY	0.000	0.00	
			300.00000	38.000		11,400.00
0095	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	6.000	3.600		
			HOURL	0.400	35.20	
			88.00000	4.000		352.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	3.600		
			EACH	0.400	44.00	
			110.00000	4.000		440.00
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	39.600		
			EACH	4.400	58.08	
			13.20000	44.000		580.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 04/04/2003
 08:46:10

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	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	13.000			
			EACH	0.000	0.00		
			6,500.00000	13.000		84,500.00	
0140	900-00007	ADDED ITEM (EACH)/ FREEWAVE RADIO	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0200	CURRENT AMT \$	207,963.34 \$	137.28 \$	204,302.92
			PROJECT TOTAL	CURRENT AMT \$	207,963.34 \$	137.28 \$	204,302.92