

ESTIMATE SUMMARY

15:38:05

CONTID: C14939R ESTIMATE NO: 0002 PROG SPEC YR: 2002  
 PCN: 14939R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH550 Deer Warn Sys Montrose  
 TIME CHARGED: 13.0 DAYS TIME ALLOW: 20 WORK DAYS  
 PERCENT TIME: 65.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: SHE 5502-047  
 SH550 Deer Warn Sys Montrose  
 NAME OF ROAD: 550B  
 PROJECT COUNTIES: OURAY MONTROSE, REGION 3

CONTRACTOR: INTERFACE COMMUNICATIONS, COMPANY  
 6305 MONARCH PARK PLACE  
 LONGMONT CO 80233 303-530-4212  
 PAY PERIOD ENDING 07/21/2005 DATE TIME STARTED 11/03/2004  
 DATE LET 10/07/2004 DATE WORK BEGAN  
 DATE AWARDED 10/12/2004 DATE TIME STOPPED 06/09/2005  
 DATE CONTRACT EXECUTED 11/02/2004 DATE ACCEPTED 06/09/2005  
 DATE NOTICE TO PROCEED 11/03/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 138,958.90 PARTICIPATING	\$ 134,888.90	\$ 134,888.90
AWARD PROJECT AMT:	\$ 136,238.11 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.07% TOTAL EARNINGS	134,888.90	134,888.90
FUNDS AVAILABLE:	\$ 4,070.00 STOCKPILED MATERIALS	0.00	-11,300.00
	GROSS EARNINGS	134,888.90	123,588.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,743.26	-1,743.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	133,145.64	121,845.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	133,145.64	121,845.64
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 121,845.64

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 5502-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/21/2005

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	503-00042	*DRILLED CAISSON (42 INCH)	30.000	0.000		
			LF	30.000	11,793.00	
			393.10000	30.000		11,793.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT (GALVANIZED RIGID CONDUIT)	54.000	0.000		
			LF	54.000	326.70	
			6.05000	54.000		326.70
0015	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	476.000	0.000		
			LF	476.000	2,756.04	
			5.79000	476.000		2,756.04
0020	613-07026	PULL BOX (16"X24"X12")	2.000	0.000		
			EACH	2.000	336.82	
			168.41000	2.000		336.82
0025	614-10148	VARIABLE MESSAGE SIGN LED (SPEED RADAR)	1.000	0.000		
			EACH	1.000	97,606.20	
			97,606.20000	1.000		97,606.20
0030	614-21275	VMS SUPPORT (GROUND MOUNTED) (12.75 INCH DIAMETER)	1.000	0.000		
			EACH	1.000	13,519.51	
			13,519.51000	1.000		13,519.51
0030		MATERIAL ALLOWANCE STEEL POSTS & CROSS ARM FOR VMS SUPPORT		1.000		
			EACH	-1.000	-11,300.00	
			11,300.00000	0.000		0.00
0035	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	5,948.38	
			5,948.38000	1.000		5,948.38
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.000	0.000		
			EACH	3.000	375.30	
			125.10000	3.000		375.30
0045	630-80380	TRAFFIC CONE	15.000	0.000		
			EACH	15.000	116.70	
			7.78000	15.000		116.70
0050	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0055	700-70022	F/A OJT COLORADO TRAINING PROGRAM ITEM DELETED BY 105 DATED 7/13/2005.	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0060	700-70028	F/A ESB PROGRAM ITEM DELETED BY 105 DATED 7/13/2005.	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0065	700-70082	*F/A FURNISH & INSTALL ELECTRICAL SERVICE INSTALLATION OF NEW POWER POLE, 4X4 POST	5,000.000	0.000			
			F A	930.000	930.00		
			1.00000	930.000		930.00	
0070	900-00006	ADDED ITEM (DOLLAR)/ EXTRA COST FOR LINE ITEM 0030, VMS SUPPORT	833.750	0.000			
			DOL	833.750	833.75		
			1.00000	833.750		833.75	
0075	203-01510	BACKHOE CMO#3 FOR BACKHOE HOURS FOR REMOVAL OF BURIED ASPHALT.	3.300	0.000			
			HOUR	3.300	346.50		
			105.00000	3.300		346.50	
			CAT 0200	CURRENT AMT \$	138,958.90	\$ 123,588.90	\$ 134,888.90
			PROJECT TOTAL	CURRENT AMT \$	138,958.90	\$ 123,588.90	\$ 134,888.90