

ESTIMATE SUMMARY

10:27:33

CONTID: C14939R

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 14939R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH550 Deer Warn Sys Montrose

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

PAY PERIOD ENDING

10/27/2005

DATE TIME STARTED 11/03/2004

6305 MONARCH PARK PLACE

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

LONGMONT CO 80233 303-530-4212

DATE NOTICE TO PROCEED 11/03/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 137,236.25 PARTICIPATING	\$ 137,236.25	\$ 0.00
AWARD PROJECT AMT:	\$ 136,238.11 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	137,236.25	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	137,236.25	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,743.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	137,236.25	1,743.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	137,236.25	1,743.26
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,743.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14939R-BID
 PROJECT: SHE 5502-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/27/2005

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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

CAT NO0200 ROADWAY						
0005	503-00042	*DRILLED CAISSON (42 INCH)	30.000	30.000		
			LF	0.000	0.00	
			393.10000	30.000		11,793.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT (GALVANIZED RIGID CONDUIT)	54.000	54.000		
			LF	0.000	0.00	
			6.05000	54.000		326.70
0015	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	476.000	476.000		
			LF	0.000	0.00	
			5.79000	476.000		2,756.04
0020	613-07026	PULL BOX (16"X24"X12")	2.000	2.000		
			EACH	0.000	0.00	
			168.41000	2.000		336.82
0025	614-10148	VARIABLE MESSAGE SIGN LED (SPEED RADAR)	1.000	1.000		
			EACH	0.000	0.00	
			97,606.20000	1.000		97,606.20
0030	614-21275	VMS SUPPORT (GROUND MOUNTED) (12.75 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			13,519.51000	1.000		13,519.51
0030		MATERIAL ALLOWANCE STEEL POSTS & CROSS ARM FOR VMS SUPPORT		0.000		
			EACH	0.000	0.00	
			11,300.00000	0.000		0.00
0035	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,948.38000	1.000		5,948.38
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.000	3.000		
			EACH	0.000	0.00	
			125.10000	3.000		375.30
0045	630-80380	TRAFFIC CONE	15.000	15.000		
			EACH	0.000	0.00	
			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	3,277.350	3,277.350			
			F A	0.000	0.00		
			1.00000	3,277.350		3,277.35	
0070	900-00006	ADDED ITEM (DOLLAR)/ EXTRA COST FOR LINE ITEM 0030, VMS SUPPORT	833.750	833.750			
			DOL	0.000	0.00		
			1.00000	833.750		833.75	
0075	203-01510	BACKHOE CMO#3 FOR BACKHOE HOURS FOR REMOVAL OF BURIED ASPHALT.	3.300	3.300			
			HOUR	0.000	0.00		
			105.00000	3.300		346.50	
			CAT 0200	CURRENT AMT \$	137,236.25 \$	0.00 \$	137,236.25
			PROJECT TOTAL	CURRENT AMT \$	137,236.25 \$	0.00 \$	137,236.25