

ESTIMATE SUMMARY

CONTID: C15008

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15008-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
US 85 & SH 52 Signals

TIME CHARGED: 0.5 DAYS  
PERCENT TIME: 1.25

TIME ALLOW: 40 WORK DAYS  
ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: NH 0853-059  
US 85 & SH 52 Signals  
NAME OF ROAD: 085C  
PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:  
INTERFACE COMMUNICATIONS, COMPANY  
6305 MONARCH PARK PLACE

PAY PERIOD ENDING 07/31/2005 DATE TIME STARTED 06/01/2005  
DATE LET 04/14/2005 DATE WORK BEGAN  
DATE AWARDED 04/22/2005 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 05/12/2005 DATE ACCEPTED  
DATE NOTICE TO PROCEED 06/01/2005

LONGMONT CO 80233 303-530-4212

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 364,499.15	PARTICIPATING	\$ 7,511.02	\$ 7,511.02
AWARD PROJECT AMT:	\$ 339,099.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.06%	TOTAL EARNINGS	7,511.02	7,511.02
FUNDS AVAILABLE:	\$ 356,988.13	STOCKPILED MATERIALS	59,879.26	59,879.26
		GROSS EARNINGS	67,390.28	67,390.28
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-225.33	-225.33
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	67,164.95	67,164.95
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	67,164.95	67,164.95
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,164.95	\$ 67,164.95

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15008  
 PCN: 15008-BID  
 PROJECT: NH 0853-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/04/2005

14:24:56

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	202-00750	REMOVAL OF LUMINAIRE	2.000	0.000		
			EACH	0.000	0.00	
			433.37000	0.000		0.00
0010	202-00821	REMOVAL OF SIGN PANEL	6.000	0.000		
			EACH	0.000	0.00	
			85.22000	0.000		0.00
0015	210-00760	RESET LUMINAIRE	1.000	0.000		
			EACH	0.000	0.00	
			922.44000	0.000		0.00
0020	210-00810	RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			208.23000	0.000		0.00
0025	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	64.000	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00
0030	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	107.000	0.000		
			TON	0.000	0.00	
			107.06000	0.000		0.00
0035	503-00036	*DRILLED CAISSON (36 INCH)	102.000	0.000		
			LF	0.000	0.00	
			147.99000	0.000		0.00
0040	608-00010	*CONCRETE CURB RAMP	43.000	0.000		
			SY	0.000	0.00	
			164.30000	0.000		0.00
0045	608-00015	*TRUNCATED DOMES	120.000	0.000		
			SF	0.000	0.00	
			14.84000	0.000		0.00
0050	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,445.000	0.000		
			LF	0.000	0.00	
			4.98000	0.000		0.00
0055	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,420.000	0.000		
			LF	0.000	0.00	
			6.31000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	790.000	0.000		
			LF	0.000	0.00	
			3.87000	0.000		0.00
0065	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	240.000	0.000		
			LF	0.000	0.00	
			5.13000	0.000		0.00
0070	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			5,984.71000	0.000		0.00
0075	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			300.41000	0.000		0.00
0080	614-00011	SIGN PANEL (CLASS I)	16.000	0.000		
			SF	0.000	0.00	
			20.31000	0.000		0.00
0085	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	18.000	0.000		
			EACH	0.000	0.00	
			539.73000	0.000		0.00
0085		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	18.000	6,840.00	
			380.00000	18.000		6,840.00
0090	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			918.12000	0.000		0.00
0090		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	4.000	2,600.00	
			650.00000	4.000		2,600.00
0095	614-72860	PEDESTRIAN PUSH BUTTON	10.000	0.000		
			EACH	0.000	0.00	
			88.93000	0.000		0.00
0095		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	10.000	450.00	
			45.00000	10.000		450.00

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CAT NO0200 ROADWAY						
0100	614-72866	FIRE PREEMPTION UNIT AND TIMER	2.000 EACH 3,316.19000	0.000 0.000 0.000	0.00	0.00
0105	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	6.000 EACH 4,671.92000	0.000 0.000 0.000	0.00	0.00
0105		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)	EACH 3,950.00000	0.000 6.000 6.000	23,700.00	23,700.00
0110	614-80000	FLASHING BEACON	1.000 EACH 1,071.67000	0.000 0.000 0.000	0.00	0.00
0110		MATERIAL ALLOWANCE FLASHING BEACON	EACH 740.00000	0.000 1.000 1.000	740.00	740.00
0115	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	2.000 EACH 19,427.57000	0.000 0.000 0.000	0.00	0.00
0120	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 EACH 21,590.69000	0.000 0.000 0.000	0.00	0.00
0125	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000 EACH 21,628.57000	0.000 0.000 0.000	0.00	0.00
0130	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000 EACH 21,687.88000	0.000 0.000 0.000	0.00	0.00
0135	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 915.46000	0.000 0.000 0.000	0.00	0.00
0135		MATERIAL ALLOWANCE TRAFFIC SIGNAL PED POLE STEEL	EACH 405.00000	0.000 1.000 1.000	405.00	405.00

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CAT NO0200 ROADWAY						
0140	614-86105	TELEMETRY (FIELD)	2.000 EACH 1,397.55000	0.000 0.000 0.000	0.00 0.00	0.00
0140		MATERIAL ALLOWANCE TELEMETRY (FIELD)	EACH 1,118.00000	0.000 2.000 2.000	2,236.00	2,236.00
0145	614-86245	CONTROLLER (TYPE 170E)	2.000 EACH 9,747.89000	0.000 0.000 0.000	0.00	0.00
0145		MATERIAL ALLOWANCE CONTROLLER	EACH 7,795.00000	0.000 2.000 2.000	15,590.00	15,590.00
0150	614-86800	UNINTERRUPTED POWER SUPPLY	1.000 EACH 4,304.86000	0.000 0.000 0.000	0.00	0.00
0150		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY	EACH 3,659.13000	0.000 2.000 2.000	7,318.26	7,318.26
0155	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 2,411.50000	0.000 0.000 0.000	0.00	0.00
0160	626-00000	*MOBILIZATION	1.000 L S 18,510.31000	0.000 0.000 0.000	0.00	0.00
0165	627-00001	*PAVEMENT MARKING PAINT	3.000 GAL 106.00000	0.000 0.000 0.000	0.00	0.00
0170	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	506.000 SF 9.54000	0.000 0.000 0.000	0.00	0.00
0175	630-00000	*FLAGGING	750.000 HOUR 20.40500	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0180	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	0.000	0.00	
			84.80000	0.000		0.00
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	0.000	0.00	
			265.00000	0.000		0.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	0.000	0.00	
			79.50000	0.000		0.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	0.000	0.00	
			95.40000	0.000		0.00
0200	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	0.000	0.00	
			11.66000	0.000		0.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	7,000.000	0.000		
			F A	2,325.350	2,325.35	
			1.00000	2,325.350		2,325.35
			CAT 0200	CURRENT AMT \$	354,539.99 \$	62,204.61 \$
			CAT 0200			62,204.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.500	4,773.49	
			9,546.98000	0.500		4,773.49
0225	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	412.18	
			412.18000	1.000		412.18
			CAT 0400	CURRENT AMT \$	9,959.16 \$	5,185.67 \$
			CAT 0400			5,185.67
			PROJECT TOTAL	CURRENT AMT \$	364,499.15 \$	67,390.28 \$
			PROJECT TOTAL			67,390.28