

ESTIMATE SUMMARY

CONTID: C15008

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15008-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
US 85 & SH 52 Signals

TIME CHARGED: 29.5 DAYS
PERCENT TIME: 73.75

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 09/26/2005 DATE TIME STARTED 06/01/2005
DATE LET 04/14/2005 DATE WORK BEGAN
DATE AWARDED 04/22/2005 DATE TIME STOPPED 09/26/2005
DATE CONTRACT EXECUTED 05/12/2005 DATE ACCEPTED 09/26/2005
DATE NOTICE TO PROCEED 06/01/2005

LONGMONT CO 80233 303-530-4212

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 350,320.57 PARTICIPATING	\$ 345,086.88	\$ 50,471.89
AWARD PROJECT AMT:	\$ 339,099.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.51% TOTAL EARNINGS	345,086.88	50,471.89
FUNDS AVAILABLE:	\$ 5,233.69 STOCKPILED MATERIALS	0.00	-11,326.00
	GROSS EARNINGS	345,086.88	39,145.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,086.49	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	340,000.39	39,145.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	340,000.39	39,145.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 39,145.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0004	202-00203	REMOVAL OF CURB AND GUTTER CMO# 3	202.000	202.000		
			LF	0.000	0.00	
			17.81000	202.000		3,597.62
0005	202-00750	REMOVAL OF LUMINAIRE	2.000	2.000		
			EACH	0.000	0.00	
			433.37000	2.000		866.74
0010	202-00821	REMOVAL OF SIGN PANEL	5.000	0.000		
			EACH	5.000	426.10	
			85.22000	5.000		426.10
0011	203-01597	POTHOLING ADDED BY CMO# 2	10.000	10.000		
			HOUR	0.000	0.00	
			152.00000	10.000		1,520.00
0015	210-00760	RESET LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			922.44000	1.000		922.44
0020	210-00810	RESET GROUND SIGN	13.000	0.000		
			EACH	13.000	2,706.99	
			208.23000	13.000		2,706.99
0025	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	80.790	0.000		
			TON	80.790	1,535.01	
			19.00000	80.790		1,535.01
0030	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	70.540	0.000		
			TON	70.540	7,552.01	
			107.06000	70.540		7,552.01
0035	503-00036	*DRILLED CAISSON (36 INCH)	104.000	104.000		
			LF	0.000	0.00	
			147.99000	104.000		15,390.96
0040	608-00010	*CONCRETE CURB RAMP DELETED BY CMO# 3	0.000	0.000		
			SY	0.000	0.00	
			164.30000	0.000		0.00
0041	608-00010	CONCRETE CURB RAMP CMO# 3	37.000	37.000		
			SY	0.000	0.00	
			107.06000	37.000		3,961.22

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CAT NO0200 ROADWAY						
0045	608-00015	*TRUNCATED DOMES DELETED BY CMO# 3	0.000	0.000		
			SF	0.000	0.00	
			14.84000	0.000		0.00
0046	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B) CMO# 3	202.000	202.000		
			LF	0.000	0.00	
			29.33000	202.000		5,924.66
0050	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,686.000	1,686.000		
			LF	0.000	0.00	
			4.98000	1,686.000		8,396.28
0055	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,136.000	1,136.000		
			LF	0.000	0.00	
			6.31000	1,136.000		7,168.16
0060	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,074.000	339.000		
			LF	735.000	2,844.45	
			3.87000	1,074.000		4,156.38
0065	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	143.000	143.000		
			LF	0.000	0.00	
			5.13000	143.000		733.59
0070	613-10000	WIRING	1.000	0.000		
			L S	1.000	5,984.71	
			5,984.71000	1.000		5,984.71
0075	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			300.41000	6.000		1,802.46
0080	614-00011	SIGN PANEL (CLASS I)	16.000	0.000		
			SF	16.000	324.96	
			20.31000	16.000		324.96
0081	614-70117	PEDESTRIAN SIGNAL FACE (16) ADDED BY CMO# 2	6.000	5.000		
			EACH	1.000	496.00	
			496.00000	6.000		2,976.00
0085	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	18.000	18.000		
			EACH	0.000	0.00	
			539.73000	18.000		9,715.14

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CAT NO0200 ROADWAY						
0085		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0090	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			918.12000	4.000		3,672.48
0090		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0095	614-72860	PEDESTRIAN PUSH BUTTON	10.000	0.000		
			EACH	10.000	889.30	
			88.93000	10.000		889.30
0095		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		10.000		
			EACH	-10.000	-450.00	
			45.00000	0.000		0.00
0100	614-72866	FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			3,316.19000	2.000		6,632.38
0105	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	6.000	4.000		
			EACH	2.000	9,343.84	
			4,671.92000	6.000		28,031.52
0105		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		2.000		
			EACH	-2.000	-7,900.00	
			3,950.00000	0.000		0.00
0106	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) ADDED BY CMO# 2	1.000	1.000		
			EACH	0.000	0.00	
			23,638.88000	1.000		23,638.88
0110	614-80000	FLASHING BEACON	1.000	0.000		
			EACH	1.000	1,071.67	
			1,071.67000	1.000		1,071.67
0110		MATERIAL ALLOWANCE FLASHING BEACON		1.000		
			EACH	-1.000	-740.00	
			740.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) INCREASED BY CMO# 2	3.000 EACH 19,427.57000	3.000 0.000 3.000	0.00	58,282.71
0120	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 EACH 21,590.69000	1.000 0.000 1.000	0.00	21,590.69
0125	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) DELETED BY CMO# 2	0.000 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) DECREASED BY CMO# 2	1.000 EACH 21,687.88000	1.000 0.000 1.000	0.00	21,687.88
0135	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 915.46000	1.000 0.000 1.000	0.00	915.46
0135		MATERIAL ALLOWANCE TRAFFIC SIGNAL PED POLE STEEL		0.000 EACH 405.00000	0.00	0.00
0140	614-86105	TELEMETRY (FIELD)	2.000 EACH 1,397.55000	0.000 2.000 2.000	2,795.10	2,795.10
0140		MATERIAL ALLOWANCE TELEMETRY (FIELD)		2.000 EACH 1,118.00000	-2,236.00	0.00
0145	614-86245	CONTROLLER (TYPE 170E)	2.000 EACH 9,747.89000	2.000 0.000 2.000	0.00	19,495.78
0145		MATERIAL ALLOWANCE CONTROLLER		0.000 EACH 7,795.00000	0.00	0.00
0150	614-86800	UNINTERRUPTED POWER SUPPLY INCREASED BY CMO# 2	2.000 EACH 4,304.86000	2.000 0.000 2.000	0.00	8,609.72

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY		0.000		
			EACH	0.000	0.00	
			3,659.13000	0.000		0.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,411.50000	1.000		2,411.50
0160	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			18,510.31000	1.000		18,510.31
0165	627-00001	*PAVEMENT MARKING PAINT	5.000	0.000		
			GAL	5.000	530.00	
			106.00000	5.000		530.00
0170	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	918.000	0.000		
			SF	918.000	8,757.72	
			9.54000	918.000		8,757.72
0175	630-00000	*FLAGGING	322.000	231.000		
			HOUR	91.000	1,856.86	
			20.40500	322.000		6,570.41
0180	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	9.000		
			DAY	10.000	848.00	
			84.80000	19.000		1,611.20
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	26.000	18.000		
			DAY	8.000	2,120.00	
			265.00000	26.000		6,890.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	13.500		
			EACH	1.500	119.25	
			79.50000	15.000		1,192.50
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	76.32	
			95.40000	8.000		763.20
0196	630-80360	DRUM CHANNELIZING DEVICE ADDED BY CMO# 2	20.000	18.000		
			EACH	2.000	80.50	
			40.25000	20.000		805.00

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CAT NO0200 ROADWAY							
0200	630-80380	*TRAFFIC CONE	97.000	87.300			
			EACH	9.700	113.10		
			11.66000	97.000		1,131.02	
0205	700-70010	F/A MINOR CONTRACT REVISIONS	3,033.060	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,180.490	2,979.850			
			F A	0.000	0.00		
			1.00000	2,979.850		2,979.85	
			CAT 0200	CURRENT AMT \$	340,361.41 \$	39,145.89 \$	335,127.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0220	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,546.98000	1.000		9,546.98	
0225	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			412.18000	1.000		412.18	
			CAT 0400	CURRENT AMT \$	9,959.16 \$	0.00 \$	9,959.16
PROJECT TOTAL			CURRENT AMT \$	350,320.57 \$	39,145.89 \$	345,086.87	