

ESTIMATE SUMMARY

12:24:26

CONTID: C15008

ESTIMATE NO: 0004 FINL

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 10/31/2005 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:	\$ 349,700.71 PARTICIPATING	\$ 349,700.72	\$ 4,613.84
AWARD PROJECT AMT:	\$ 339,099.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	349,700.72	4,613.84
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	349,700.72	4,613.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,086.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	349,700.72	9,700.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	349,700.72	9,700.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,700.33

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	5.000		
			EACH	0.000	0.00	
			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	13.000		
			EACH	0.000	0.00	
			208.23000	13.000		2,706.99
0025	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	80.790	80.790		
			TON	0.000	0.00	
			19.00000	80.790		1,535.01
0030	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	70.540	70.540		
			TON	0.000	0.00	
			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
0036	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL WORK ON CAISSON/CMO #4	1.000	0.000		
			L S	1.000	2,105.00	
			2,105.00000	1.000		2,105.00
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

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CAT NO0200 ROADWAY						
0041	608-00010	CONCRETE CURB RAMP CMO# 3	37.000	37.000		
			SY	0.000	0.00	
			107.06000	37.000		3,961.22
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	1,074.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	16.000		
			SF	0.000	0.00	
			20.31000	16.000		324.96
0081	614-70117	PEDESTRIAN SIGNAL FACE (16) ADDED BY CMO# 2	6.000	6.000		
			EACH	0.000	0.00	
			496.00000	6.000		2,976.00

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CAT NO0200 ROADWAY						
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
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	10.000		
			EACH	0.000	0.00	
			88.93000	10.000		889.30
0095		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			4,671.92000	6.000		28,031.52
0105		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,071.67000	1.000		1,071.67

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CAT NO0200 ROADWAY						
0110		MATERIAL ALLOWANCE FLASHING BEACON		0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0115	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) INCREASED BY CMO# 2	3.000	3.000		
			EACH	0.000	0.00	
			19,427.57000	3.000		58,282.71
0120	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			21,590.69000	1.000		21,590.69
0125	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) DELETED BY CMO# 2	0.000	0.000		
			EACH	0.000	0.00	
			21,628.57000	0.000		0.00
0130	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM) DECREASED BY CMO# 2	1.000	1.000		
			EACH	0.000	0.00	
			21,687.88000	1.000		21,687.88
0135	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			915.46000	1.000		915.46
0135		MATERIAL ALLOWANCE TRAFFIC SIGNAL PED POLE STEEL		0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0140	614-86105	TELEMETRY (FIELD)	2.000	2.000		
			EACH	0.000	0.00	
			1,397.55000	2.000		2,795.10
0140		MATERIAL ALLOWANCE TELEMETRY (FIELD)		0.000		
			EACH	0.000	0.00	
			1,118.00000	0.000		0.00
0145	614-86245	CONTROLLER (TYPE 170E)	2.000	2.000		
			EACH	0.000	0.00	
			9,747.89000	2.000		19,495.78
0145		MATERIAL ALLOWANCE CONTROLLER		0.000		
			EACH	0.000	0.00	
			7,795.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0150	614-86800	UNINTERRUPTED POWER SUPPLY INCREASED BY CMO# 2	2.000	2.000		
			EACH	0.000	0.00	
			4,304.86000	2.000		8,609.72
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	5.000		
			GAL	0.000	0.00	
			106.00000	5.000		530.00
0170	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	961.000	918.000		
			SF	43.000	410.22	
			9.54000	961.000		9,167.94
0175	630-00000	*FLAGGING	322.000	322.000		
			HOUR	0.000	0.00	
			20.40500	322.000		6,570.41
0180	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	19.000		
			DAY	0.000	0.00	
			84.80000	19.000		1,611.20
0185	630-00012	*TRAFFIC CONTROL MANAGEMENT	26.000	26.000		
			DAY	0.000	0.00	
			265.00000	26.000		6,890.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	15.000	15.000		
			EACH	0.000	0.00	
			79.50000	15.000		1,192.50
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			95.40000	8.000		763.20

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CAT NO0200 ROADWAY							
0196	630-80360	DRUM CHANNELIZING DEVICE ADDED BY CMO# 2	20.000	20.000			
			EACH	0.000	0.00		
			40.25000	20.000		805.00	
0200	630-80380	*TRAFFIC CONE	97.000	97.000			
			EACH	0.000	0.00		
			11.66000	97.000		1,131.02	
0205	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	5,078.470	2,979.850			
			F A	2,098.620	2,098.62		
			1.00000	5,078.470		5,078.47	
			CAT 0200	CURRENT AMT \$	339,741.55 \$	4,613.84 \$	339,741.55
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 \$	349,700.71 \$	4,613.84 \$	349,700.71	