

ESTIMATE SUMMARY

CONTID: C16052

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16052-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-25 & SH 402 INTERSECTION SIG

PERCENT TIME: 100.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STA402A-007

I-25 & SH 402 INTERSECTION SIG

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING

08/30/2007

DATE TIME STARTED 05/15/2007

6309 MONARCH PARK PLACE SUITE 200

DATE LET

03/22/2007

DATE WORK BEGAN

DATE AWARDED

04/05/2007

DATE TIME STOPPED 08/30/2007

DATE CONTRACT EXECUTED

04/17/2007

DATE ACCEPTED

08/30/2007

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED

05/15/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 348,593.54 PARTICIPATING	\$ 324,479.82	\$ 5,388.97
AWARD PROJECT AMT:	\$ 321,392.59 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.08% TOTAL EARNINGS	324,479.82	5,388.97
FUNDS AVAILABLE:	\$ 24,113.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	324,479.82	5,388.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,820.89	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	319,658.93	5,388.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	319,658.93	5,388.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,388.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16052
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 PROJECT: STA402A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/07/2007

14:05:03

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	202-00250	*REMOVAL OF PAVEMENT MARKING	457.000	457.000		
			SF	0.000	0.00	
			3.18000	457.000		1,453.26
0010	202-00700	REMOVAL OF LIGHT STANDARD	5.000	5.000		
			EACH	0.000	0.00	
			225.00000	5.000		1,125.00
0015	202-00810	REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			35.00000	6.000		210.00
0020	203-01597	*POTHOLING	15.000	12.000		
			HOUR	1.000	131.50	
			131.50000	13.000		1,709.50
0025	210-00810	RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			112.00000	2.000		224.00
0030	503-00036	*DRILLED CAISSON (36 INCH)	91.000	91.000		
			LF	0.000	0.00	
			157.00000	91.000		14,287.00
0035	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	865.000	865.000		
			LF	0.000	0.00	
			13.19000	865.000		11,409.35
0040	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,010.000	1,010.000		
			LF	0.000	0.00	
			9.65000	1,010.000		9,746.50
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	471.000	471.000		
			LF	0.000	0.00	
			2.36000	471.000		1,111.56
0050	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	126.000	126.000		
			LF	0.000	0.00	
			5.15000	126.000		648.90
0055	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			12,423.00000	1.000		12,423.00

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CAT NO0200 ROADWAY						
0060	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000	9.000		
			EACH	0.000	0.00	
			334.00000	9.000		3,006.00
0065	614-00011	SIGN PANEL (CLASS I)	127.500	127.500		
			SF	0.000	0.00	
			17.43000	127.500		2,222.32
0070	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	77.000	77.000		
			LF	0.000	0.00	
			20.59000	77.000		1,585.43
0075	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	9.000	9.000		
			EACH	0.000	0.00	
			58.65000	9.000		527.85
0080	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	28.000	28.000		
			EACH	0.000	0.00	
			555.00000	28.000		15,540.00
0085	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			997.00000	2.000		1,994.00
0090	614-72866	FIRE PREEMPTION UNIT AND TIMER	3.000	3.000		
			EACH	0.000	0.00	
			1,934.00000	3.000		5,802.00
0095	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	10.000	10.000		
			EACH	0.000	0.00	
			4,992.00000	10.000		49,920.00
0100	614-72890	SPAN WIRE CABLE	355.000	339.500		
			LF	0.000	0.00	
			11.45000	339.500		3,887.28
0105	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			14,005.00000	0.000		0.00
0110	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			14,017.00000	1.000		14,017.00

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CAT NO0200 ROADWAY						
0115	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	3.000 EACH 15,982.00000	3.000 0.000 3.000	0.00 0.00	47,946.00
0120	614-81240	TRAFFIC SIGNAL-LIGHT POLE STEEL (2-40 FOOT MAST ARM)	1.000 EACH 22,413.00000	1.000 0.000 1.000	0.00 0.00	22,413.00
0125	614-85362	TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000 EACH 3,977.00000	4.000 0.000 4.000	0.00 0.00	15,908.00
0130	614-86105	TELEMETRY (FIELD)	3.000 EACH 2,380.00000	3.000 0.000 3.000	0.00 0.00	7,140.00
0135	614-86246	CONTROLLER (TYPE 170E-HC11)	2.000 EACH 10,556.00000	2.000 0.000 2.000	0.00 0.00	21,112.00
0140	614-86800	UNINTERRUPTED POWER SUPPLY	2.000 EACH 4,393.00000	2.000 0.000 2.000	0.00 0.00	8,786.00
0145	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	10.000 HOUR 128.00000	9.000 1.000 10.000	128.00	1,280.00
0150	626-00000	*MOBILIZATION	1.000 L S 12,478.00000	1.000 0.000 1.000	0.00 0.00	12,478.00
0155	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	7.000 GAL 53.00000	6.000 0.000 6.000	0.00 0.00	318.00
0160	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	262.000 SF 14.84000	218.000 0.000 218.000	0.00 0.00	3,235.12
0165	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	314.000 SF 10.60000	313.500 0.000 313.500	0.00 0.00	3,323.10

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	241.250	241.250		
			HOUR	0.000	0.00	
			21.73000	241.250		5,242.36
0175	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	13.000		
			DAY	0.000	0.00	
			85.00000	13.000		1,105.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	35.000		
			DAY	1.000	329.00	
			329.00000	36.000		11,844.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	12.80	
			64.00000	2.000		128.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	32.400		
			EACH	3.600	345.60	
			96.00000	36.000		3,456.00
0195	630-80380	*TRAFFIC CONE	100.000	86.400		
			EACH	9.600	124.80	
			13.00000	96.000		1,248.00
0200	700-70010	F/A MINOR CONTRACT REVISIONS	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70034	F/A F/A FURNISH & INSTALL PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0226	900-00014	ADDED ITEM (LUMP SUM)/ EROSION CONTROL CMO#3	1.000	0.000			
		L S		1.000	620.56		
			620.56000	1.000		620.56	
0227	900-00014	ADDED ITEM (LUMP SUM)/ JET GROUTING CMO#2	1.000	0.000			
		L S		1.000	3,696.71		
			3,696.71000	1.000		3,696.71	
			CAT 0200	CURRENT AMT \$	348,243.54 \$	5,388.97 \$	324,129.81
CAT NO0400 CONSTRUCTION ENGINEERING							
0230	620-00020	SANITARY FACILITY	1.000	1.000			
		EACH		0.000	0.00		
			350.00000	1.000		350.00	
			CAT 0400	CURRENT AMT \$	350.00 \$	0.00 \$	350.00
PROJECT TOTAL			CURRENT AMT \$		348,593.54 \$	5,388.97 \$	324,479.81