

ESTIMATE SUMMARY

11:19:21

CONTID: C16191

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16191-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW: 10/3/20(FIXED COMPLETION DAT

SH9 SIGNAL INTERCONNECT

PERCENT TIME: 12.33

ORIG TIME ALLOW: 10/3/20(FIXED COMPLETION DAT

PROJECT NO: SHE0091-033

SH9 SIGNAL INTERCONNECT

NAME OF ROAD: 009C

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 07/31/2008

DATE TIME STARTED 07/23/2008

6309 MONARCH PARK PLACE SUITE 200

DATE LET 06/26/2008

DATE WORK BEGAN

DATE AWARDED 07/02/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/22/2008

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 07/23/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 215,181.54 PARTICIPATING	\$ 82,950.05	\$ 82,950.05
AWARD PROJECT AMT:	\$ 173,142.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.55% TOTAL EARNINGS	82,950.05	82,950.05
FUNDS AVAILABLE:	\$ 132,231.49 STOCKPILED MATERIALS	9,729.00	9,729.00
	GROSS EARNINGS	92,679.05	92,679.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,217.39	-2,217.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	90,461.66	90,461.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	90,461.66	90,461.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 90,461.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16191
 PCN: 16191-BID
 PROJECT: SHE0091-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/15/2008

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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	203-01597	*POTHOLING	40.000	0.000		
			HOUR	32.000	1,984.00	
			62.00000	32.000		1,984.00
0010	208-00002	EROSION LOG (12 INCH)	200.000	0.000		
			LF	160.000	368.00	
			2.30000	160.000		368.00
0015	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			2,070.00000	0.000		0.00
0020	213-00002	*MULCHING (WEED FREE HAY)	0.300	0.000		
			ACRE	0.000	0.00	
			2,990.00000	0.000		0.00
0025	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	0.000	0.00	
			9.20000	0.000		0.00
0030	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			202.00000	0.000		0.00
0035	607-11580	FENCE (TEMPORARY)	200.000	0.000		
			LF	70.000	147.00	
			2.10000	70.000		147.00
0040	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	906.000	0.000		
			LF	906.000	44,928.54	
			49.59000	906.000		44,928.54
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	500.000	0.000		
			LF	0.000	0.00	
			5.03000	0.000		0.00
0050	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,500.000	0.000		
			LF	1,913.000	13,104.05	
			6.85000	1,913.000		13,104.05
0055	613-07034	PULL BOX (24"X36"X18")	10.000	0.000		
			EACH	5.000	3,050.00	
			610.00000	5.000		3,050.00

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CAT NO0200 ROADWAY						
0060	613-07050	PULL BOX (13"X24"X18") DEEP	10.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0065	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			600.00000	0.000		0.00
0070	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,050.000	0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
0070		MATERIAL ALLOWANCE FIBER OPTIC CABLE (S MODE) (12 FIBER)		0.000		
			LF	125.704	357.00	
			2.84000	125.704		357.00
0075	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	11,000.000	0.000		
			LF	0.000	0.00	
			3.23000	0.000		0.00
0075		MATERIAL ALLOWANCE FIBER OPTIC CABLE (S MODE) (96 S)		0.000		
			LF	2,901.548	9,372.00	
			3.23000	2,901.548		9,372.00
0080	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	863.00	
			863.00000	1.000		863.00
0085	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.404	9,037.08	
			22,369.00000	0.404		9,037.08
0090	630-00000	*FLAGGING	50.000	0.000		
			HOUR	14.250	491.63	
			34.50000	14.250		491.63
0095	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	4.000	345.00	
			86.25000	4.000		345.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	7.000	6,842.50	
			977.50000	7.000		6,842.50

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CAT NO0200 ROADWAY						
0105	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 34.50000	0.000 0.000 0.000	0.00 0.00	0.00
0110	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000 EACH 34.50000	0.000 11.500 11.500	396.75 396.75	396.75
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 34.50000	0.000 1.000 1.000	34.50 34.50	34.50
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 632.50000	0.000 0.500 0.500	316.25 316.25	316.25
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	20.000 DAY 98.00000	0.000 4.000 4.000	392.00 392.00	392.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	30.000 EACH 11.50000	0.000 6.500 6.500	74.75 74.75	74.75
0135	630-80380	*TRAFFIC CONE	100.000 EACH 11.50000	0.000 50.000 50.000	575.00 575.00	575.00
0140	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0145	700-70011	F/A PARTNERING	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0155	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0160	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 215,181.54	\$ 92,679.05
			PROJECT TOTAL	CURRENT AMT	\$ 215,181.54	\$ 92,679.05