

ESTIMATE SUMMARY

CONTID: C16191

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16191-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

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

SH9 SIGNAL INTERCONNECT

PERCENT TIME: 52.05

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 08/29/2008

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:	\$ 224,070.39 PARTICIPATING	\$ 169,109.66	\$ 86,159.61
AWARD PROJECT AMT:	\$ 173,142.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.47% TOTAL EARNINGS	169,109.66	86,159.61
FUNDS AVAILABLE:	\$ 54,960.73 STOCKPILED MATERIALS	1,874.40	-7,854.60
	GROSS EARNINGS	170,984.06	78,305.01
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,597.13	-379.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	168,386.93	77,925.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	168,386.93	77,925.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 77,925.27

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/09/2008

16:24:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	203-01597	*POTHOLING	41.000	32.000		
			HOUR	9.000	558.00	
			62.00000	41.000		2,542.00
0010	208-00002	EROSION LOG (12 INCH)	200.000	160.000		
			LF	40.000	92.00	
			2.30000	200.000		460.00
0015	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.300	621.00	
			2,070.00000	0.300		621.00
0020	213-00002	*MULCHING (WEED FREE HAY)	0.300	0.000		
			ACRE	0.300	897.00	
			2,990.00000	0.300		897.00
0025	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	60.000	552.00	
			9.20000	60.000		552.00
0030	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.500	101.00	
			202.00000	0.500		101.00
0035	607-11580	FENCE (TEMPORARY)	200.000	70.000		
			LF	0.000	0.00	
			2.10000	70.000		147.00
0040	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	906.000	906.000		
			LF	0.000	0.00	
			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	1,913.000		
			LF	1,341.000	9,185.85	
			6.85000	3,254.000		22,289.90
0055	613-07034	PULL BOX (24"X36"X18")	20.000	5.000		
			EACH	15.000	9,150.00	
			610.00000	20.000		12,200.00

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CAT NO0200 ROADWAY						
0060	613-07050	PULL BOX (13"X24"X18") DEEP	10.000	0.000		
			EACH	8.000	2,800.00	
			350.00000	8.000		2,800.00
0065	613-10000	WIRING	1.000	0.000		
			L S	1.000	600.00	
			600.00000	1.000		600.00
0070	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,050.000	0.000		
			LF	1,292.000	3,669.28	
			2.84000	1,292.000		3,669.28
0070		MATERIAL ALLOWANCE FIBER OPTIC CABLE (S MODE) (12 FIBER)		125.704		
			LF	-125.704	-357.00	
			2.84000	0.000		0.00
0075	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	11,000.000	0.000		
			LF	10,560.000	34,108.80	
			3.23000	10,560.000		34,108.80
0075		MATERIAL ALLOWANCE FIBER OPTIC CABLE (S MODE) (96 S)		2,901.548		
			LF	-2,321.238	-7,497.60	
			3.23000	580.310		1,874.40
0080	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			863.00000	1.000		863.00
0085	626-00000	*MOBILIZATION	1.000	0.404		
			L S	0.270	6,039.63	
			22,369.00000	0.674		15,076.71
0090	630-00000	*FLAGGING	50.000	14.250		
			HOUR	8.500	293.25	
			34.50000	22.750		784.88
0095	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	4.000		
			DAY	8.000	690.00	
			86.25000	12.000		1,035.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000	7.000		
			DAY	14.000	13,685.00	
			977.50000	21.000		20,527.50

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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	11.500 9.200 20.700	317.40	714.15
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 34.50000	1.000 0.800 1.800	27.60	62.10
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 632.50000	0.500 0.400 0.900	253.00	569.25
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	20.000 DAY 98.00000	4.000 5.000 9.000	490.00	882.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	37.000 EACH 11.50000	6.500 26.800 33.300	308.20	382.95
0135	630-80380	*TRAFFIC CONE	155.000 EACH 11.50000	50.000 89.500 139.500	1,029.25	1,604.25
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
0145	700-70011	F/A PARTNERING	1,000.000 F A 1.00000	0.000 0.000 0.000	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
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

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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	
0170	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	15.000	0.000			
			EACH	15.000	691.35		
			46.09000	15.000		691.35	
			CAT 0200	CURRENT AMT \$	224,070.39 \$	78,305.01 \$	170,984.06
			PROJECT TOTAL	CURRENT AMT \$	224,070.39 \$	78,305.01 \$	170,984.06