

ESTIMATE SUMMARY

CONTID: C16191

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16191-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

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

SH9 SIGNAL INTERCONNECT

PERCENT TIME: 84.93

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

6309 MONARCH PARK PLACE SUITE 200

PAY PERIOD ENDING 09/23/2008

DATE TIME STARTED 07/23/2008

DATE LET 06/26/2008

DATE WORK BEGAN

DATE AWARDED 07/02/2008

DATE TIME STOPPED 09/22/2008

DATE CONTRACT EXECUTED 07/22/2008

DATE ACCEPTED 09/22/2008

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 07/23/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 194,140.80 PARTICIPATING	\$ 194,140.80	\$ 7,662.59
AWARD PROJECT AMT:	\$ 173,142.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	194,140.80	7,662.59
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	17.04	0.00
	GROSS EARNINGS	194,157.84	7,662.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,597.13	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	191,560.71	7,662.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	191,560.71	7,662.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,662.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/11/2009

12:55:08

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	47.000	47.000		
			HOUR	0.000	0.00	
			62.00000	47.000		2,914.00
0010	208-00002	EROSION LOG (12 INCH)	200.000	200.000		
			LF	0.000	0.00	
			2.30000	200.000		460.00
0015	212-00006	*SEEDING (NATIVE)	0.300	0.300		
			ACRE	0.000	0.00	
			2,070.00000	0.300		621.00
0020	213-00002	*MULCHING (WEED FREE HAY)	0.300	0.300		
			ACRE	0.000	0.00	
			2,990.00000	0.300		897.00
0025	213-00061	*MULCH TACKIFIER	60.000	60.000		
			LB	0.000	0.00	
			9.20000	60.000		552.00
0030	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	4.000	4.000		
			TON	0.000	0.00	
			202.00000	4.000		808.00
0035	607-11580	FENCE (TEMPORARY)	70.000	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)	0.000	0.000		
			LF	0.000	0.00	
			5.03000	0.000		0.00
0050	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,254.000	3,254.000		
			LF	0.000	0.00	
			6.85000	3,254.000		22,289.90
0055	613-07034	PULL BOX (24"X36"X18")	20.000	20.000		
			EACH	0.000	0.00	
			610.00000	20.000		12,200.00

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CAT NO0200 ROADWAY						
0060	613-07050	PULL BOX (13"X24"X18") DEEP	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0065	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			600.00000	1.000		600.00
0070	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,698.000	1,698.000		
			LF	0.000	0.00	
			2.84000	1,698.000		4,822.32
0070		MATERIAL ALLOWANCE FIBER OPTIC CABLE (S MODE) (12 FIBER)		0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
0075	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	13,176.000	13,176.000		
			LF	0.000	0.00	
			3.23000	13,176.000		42,558.48
0075		MATERIAL ALLOWANCE FIBER OPTIC CABLE (S MODE) (96 S)		5.276		
			LF	0.000	0.00	
			3.23000	5.276		17.04
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	0.674		
			L S	0.326	7,292.29	
			22,369.00000	1.000		22,369.00
0090	630-00000	*FLAGGING	22.750	22.750		
			HOUR	0.000	0.00	
			34.50000	22.750		784.88
0095	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	12.000		
			DAY	0.000	0.00	
			86.25000	12.000		1,035.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000	22.000		
			DAY	0.000	0.00	
			977.50000	22.000		21,505.00

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CAT NO0200 ROADWAY						
0105	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000 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	20.700 2.300 23.000	79.35 79.35	793.50
0115	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000 EACH 34.50000	1.800 0.200 2.000	6.90 6.90	69.00
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 632.50000	0.900 0.100 1.000	63.25 63.25	632.50
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	9.000 DAY 98.00000	9.000 0.000 9.000	0.00 0.00	882.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	37.000 EACH 11.50000	33.300 3.700 37.000	42.55 42.55	425.50
0135	630-80380	*TRAFFIC CONE	155.000 EACH 11.50000	139.500 15.500 155.000	178.25 178.25	1,782.50
0140	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0145	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	700-70016	F/A FUEL COST ADJUSTMENT	0.000 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	0.000 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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	15.000	15.000		
			EACH	0.000	0.00	
			46.09000	15.000		691.35
0175	614-87144	FIBER OPTIC TERMINATION PANEL-144 FIBER	1.000	1.000		
			EACH	0.000	0.00	
			2,812.33000	1.000		2,812.33
0180	614-87524	SPLICE FIBER OPTIC CABLE (24 STRAND)	4.000	4.000		
			EACH	0.000	0.00	
			724.25000	4.000		2,897.00
			CAT 0200	CURRENT AMT \$	194,140.80	\$ 7,662.59 \$ 194,157.84
			PROJECT TOTAL	CURRENT AMT \$	194,140.80	\$ 7,662.59 \$ 194,157.84