

ESTIMATE SUMMARY

12:39:16

CONTID: C16552 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16552-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 18.0 DAYS TIME ALLOW: 30 WORK DAYS
 SIGNAL @ INTX. OF SH82 & CR154 PERCENT TIME: 60.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: SHE 082A-010
 SIGNAL @ INTX. OF SH82 & CR154
 NAME OF ROAD: 082A
 PROJECT COUNTIES: GARFIELD

CONTRACTOR: INTERFACE COMMUNICATIONS, COMPANY
 6309 MONARCH PARK PLACE SUITE 200
 LONGMONT CO 80503 303-530-4212

PAY PERIOD ENDING	05/09/2008	DATE TIME STARTED	04/01/2008
DATE LET	11/29/2007	DATE WORK BEGAN	04/01/2008
DATE AWARDED	12/04/2007	DATE TIME STOPPED	05/07/2008
DATE CONTRACT EXECUTED	12/13/2007	DATE ACCEPTED	05/07/2008
DATE NOTICE TO PROCEED	04/01/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 223,444.98 PARTICIPATING	\$ 223,444.98	\$ 15,467.97
AWARD PROJECT AMT:	\$ 227,108.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	223,444.98	15,467.97
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	223,444.98	15,467.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,406.63	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	220,038.35	15,467.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	220,038.35	15,467.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 15,467.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00750	REMOVAL OF LUMINAIRE	1.000 EACH 1,356.00000	1.000 0.000 1.000	0.00 0.00	1,356.00
0010	202-00810	REMOVAL OF GROUND SIGN	1.000 EACH 60.00000	1.000 0.000 1.000	0.00 0.00	60.00
0015	203-01597	*POTHOLING	5.500 HOUR 180.00000	5.500 0.000 5.500	0.00 0.00	990.00
0020	210-00815	RESET SIGN PANEL	3.000 EACH 110.00000	3.000 0.000 3.000	0.00 0.00	330.00
0025	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	6.000 TON 1,521.00000	6.000 0.000 6.000	0.00 0.00	9,126.00
0030	613-00200	2 INCH ELECTRICAL CONDUIT	1,059.000 LF 7.29000	1,059.000 0.000 1,059.000	0.00 0.00	7,720.11
0035	613-00300	3 INCH ELECTRICAL CONDUIT	96.000 LF 11.29000	96.000 0.000 96.000	0.00 0.00	1,083.84
0040	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	163.000 LF 60.38000	163.000 0.000 163.000	0.00 0.00	9,841.94
0045	613-10000	*WIRING	1.000 L S 7,760.00000	1.000 0.000 1.000	0.00 0.00	7,760.00
0050	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000 EACH 389.00000	4.000 0.000 4.000	0.00 0.00	1,556.00
0055	614-00011	SIGN PANEL (CLASS I)	49.000 SF 40.00000	49.000 0.000 49.000	0.00 0.00	1,960.00

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CAT NO0200 ROADWAY						
0060	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	24.000	24.000		
			LF	0.000	0.00	
			13.31000	24.000		319.44
0065	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	2.000	2.000		
			EACH	0.000	0.00	
			223.00000	2.000		446.00
0070	614-70117	PEDESTRIAN SIGNAL FACE (16)	2.000	2.000		
			EACH	0.000	0.00	
			518.00000	2.000		1,036.00
0075	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			822.00000	14.000		11,508.00
0080	614-72860	PEDESTRIAN PUSH BUTTON	4.000	4.000		
			EACH	0.000	0.00	
			98.00000	4.000		392.00
0085	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			265.00000	4.000		1,060.00
0090	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,725.00000	4.000		22,900.00
0095	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	4.000		
			EACH	0.000	0.00	
			608.00000	4.000		2,432.00
0100	614-72890	SPAN WIRE CABLE	442.000	442.000		
			LF	0.000	0.00	
			5.08000	442.000		2,245.36
0105	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			9,742.00000	4.000		38,968.00
0110	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			17,457.00000	1.000		17,457.00

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CAT NO0200 ROADWAY						
0115	625-00000	*CONSTRUCTION SURVEYING	0.000	0.000		
			L S	0.000	0.00	
			2,715.00000	0.000		0.00
0120	626-00000	*MOBILIZATION	1.000	0.587		
			L S	0.413	13,644.27	
			33,036.97000	1.000		33,036.97
0125	627-00005	*EPOXY PAVEMENT MARKING	20.200	20.200		
			GAL	0.000	0.00	
			132.00000	20.200		2,666.40
0130	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000	214.000		
			SF	0.000	0.00	
			11.70000	214.000		2,503.80
0135	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	394.000	394.000		
			SF	0.000	0.00	
			14.05000	394.000		5,535.70
0140	630-00000	*FLAGGING	181.500	181.500		
			HOUR	0.000	0.00	
			28.08000	181.500		5,096.52
0145	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	19.000		
			DAY	0.000	0.00	
			30.00000	19.000		570.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	18.000	18.000		
			DAY	0.000	0.00	
			702.00000	18.000		12,636.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000	51.300		
			EACH	5.700	68.40	
			12.00000	57.000		684.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	234.00	
			1,170.00000	2.000		2,340.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	54.000	48.600		
			EACH	5.400	64.80	
			12.00000	54.000		648.00

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CAT NO0200 ROADWAY						
0170	630-80380	*TRAFFIC CONE	60.000	54.000		
			EACH	6.000	72.00	
			12.00000	60.000		720.00
0175	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.100	526.50	
			5,265.00000	1.000		5,265.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	202-00821	REMOVAL OF SIGN PANEL CO#3	2.000	2.000		
			EACH	0.000	0.00	
			29.35000	2.000		58.70
0210	503-00018	DRILLED CAISSON (18 INCH) CO#3	4.000	4.000		
			LF	0.000	0.00	
			139.50000	4.000		558.00
0215	614-00012	SIGN PANEL (CLASS II) CO#3	41.000	41.000		
			SF	0.000	0.00	
			20.40000	41.000		836.40
0220	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL CO#3	1.000	1.000		
			EACH	0.000	0.00	
			881.00000	1.000		881.00

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CAT NO0200 ROADWAY							
0225	630-80359	*PORTABLE MESSAGE SIGN PANEL CO#3	76.000	76.000			
		DAY		0.000	0.00		
			105.30000	76.000		8,002.80	
0230	700-70080	F/A FURNISH UNIFORM TRAFFIC CONTROL - CMO#4	858.000	0.000			
		F A		858.000	858.00		
			1.00000	858.000		858.00	
			CAT 0200	CURRENT AMT	\$ 223,444.98	\$ 15,467.97	\$ 223,444.98
			PROJECT TOTAL	CURRENT AMT	\$ 223,444.98	\$ 15,467.97	\$ 223,444.98