

ESTIMATE SUMMARY

CONTID: C17366

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17366-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

40 WORK DAYS

US40Z-RANNEY STREET INT IMPROV

PERCENT TIME: 35.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: SHE0402-076

US40Z-RANNEY STREET INT IMPROV

NAME OF ROAD: 040Z

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 05/27/2010

DATE TIME STARTED 05/05/2010

6309 MONARCH PARK PLACE SUITE 200

DATE LET 12/17/2009

DATE WORK BEGAN

DATE AWARDED 01/28/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/24/2010

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 05/05/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 378,589.12	PARTICIPATING	\$ 171,183.20	\$ 171,183.20
AWARD PROJECT AMT:	\$ 311,825.43	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.22%	TOTAL EARNINGS	171,183.20	171,183.20
FUNDS AVAILABLE:	\$ 207,405.92	STOCKPILED MATERIALS	0.00	-18,814.75
		GROSS EARNINGS	171,183.20	152,368.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,315.11	-4,315.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	166,868.09	148,053.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	166,868.09	148,053.34
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 148,053.34

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17366  
 PCN: 17366-BID  
 PROJECT: SHE0402-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/02/2010

14:03:24

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	202-00200	*REMOVAL OF SIDEWALK		107.000	0.000		
			SY		14.280	184.21	
				12.90000	14.280		184.21
0010	202-00202	*REMOVAL OF GUTTER		127.000	0.000		
			LF		0.000	0.00	
				16.13000	0.000		0.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER		170.000	0.000		
			LF		0.000	0.00	
				18.28000	0.000		0.00
0020	202-00220	*REMOVAL OF ASPHALT MAT		166.000	0.000		
			SY		0.000	0.00	
				21.50000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING		1,027.000	0.000		
			SF		0.000	0.00	
				3.23000	0.000		0.00
0030	202-00821	REMOVAL OF SIGN PANEL		3.000	0.000		
			EACH		0.000	0.00	
				34.00000	0.000		0.00
0035	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE		4.000	0.000		
			EACH		0.000	0.00	
				1,175.00000	0.000		0.00
0040	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET		1.000	0.000		
			EACH		0.000	0.00	
				177.00000	0.000		0.00
0045	203-01597	POTHOLING		15.000	0.000		
			HOURL		10.000	1,960.00	
				196.00000	10.000		1,960.00
0050	208-00034	GRAVEL BAG		16.000	0.000		
			LF		16.000	127.36	
				7.96000	16.000		127.36
0055	208-00045	CONCRETE WASHOUT STRUCTURE		1.000	0.000		
			EACH		1.000	281.00	
				281.00000	1.000		281.00

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			228.00000	0.000		0.00
0065	210-04070	ADJUST WELL	1.000	0.000		
			EACH	0.000	0.00	
			502.00000	0.000		0.00
0070	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	70.000	0.000		
			TON	0.000	0.00	
			53.75000	0.000		0.00
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.000	0.000		
			TON	0.000	0.00	
			161.25000	0.000		0.00
0080	409-01015	*COVER COAT MATERIAL (TYPE I)	2,693.000	0.000		
			SY	0.000	0.00	
			10.75000	0.000		0.00
0085	411-10216	*EMULSIFIED ASPHALT (CRS-2P)	1,165.000	0.000		
			GAL	0.000	0.00	
			4.30000	0.000		0.00
0090	412-00800	*CONCRETE PAVEMENT (8 INCH)	14.000	0.000		
			SY	0.000	0.00	
			236.50000	0.000		0.00
0095	503-00036	*DRILLED CAISSON (36 INCH)	72.000	0.000		
			LF	72.000	21,312.00	
			296.00000	72.000		21,312.00
0100	608-00000	*CONCRETE SIDEWALK	163.800	0.000		
			SY	0.000	0.00	
			48.38000	0.000		0.00
0105	608-00010	*CONCRETE CURB RAMP	45.600	0.000		
			SY	0.000	0.00	
			61.28000	0.000		0.00
0110	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	288.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	987.000	0.000		
			SF	0.000	0.00	
			6.45000	0.000		0.00
0120	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0125	613-00200	*2 INCH ELECTRICAL CONDUIT	627.000	0.000		
			LF	627.000	9,392.46	
			14.98000	627.000		9,392.46
0125		MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUIT		71.228		
			LF	-71.228	-1,067.00	
			14.98000	0.000		0.00
0130	613-00300	*3 INCH ELECTRICAL CONDUIT	546.000	0.000		
			LF	546.000	10,171.98	
			18.63000	546.000		10,171.98
0130		MATERIAL ALLOWANCE 3 INCH ELECTRICAL CONDUIT		99.815		
			LF	-99.815	-1,859.55	
			18.63000	0.000		0.00
0135	613-10000	*WIRING	1.000	0.000		
			L S	0.500	2,727.00	
			5,454.00000	0.500		2,727.00
0140	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	4.000	1,208.00	
			302.00000	4.000		1,208.00
0140		MATERIAL ALLOWANCE LUMINAIRE (HPS-250W)		1.666		
			EACH	-1.666	-503.20	
			302.00000	0.000		0.00
0145	614-00011	SIGN PANEL (CLASS I)	84.750	0.000		
			SF	21.000	413.91	
			19.71000	21.000		413.91
0150	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	22.000	0.000		
			LF	0.000	0.00	
			21.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			203.00000	0.000		0.00
0160	614-70117	*PEDESTRIAN SIGNAL FACE (16)	4.000	0.000		
			EACH	4.000	1,848.00	
			462.00000	4.000		1,848.00
0160		MATERIAL ALLOWANCE PED SIGNAL FACE		2.294		
			EACH	-2.294	-1,060.00	
			462.00000	0.000		0.00
0165	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	0.000		
			EACH	2.000	1,130.00	
			565.00000	2.000		1,130.00
0165		MATERIAL ALLOWANCE PED SIGNAL FACE (COUNTDOWN)		1.257		
			EACH	-1.257	-710.00	
			565.00000	0.000		0.00
0170	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	10.000	6,390.00	
			639.00000	10.000		6,390.00
0170		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		6.573		
			EACH	-6.573	-4,200.00	
			639.00000	0.000		0.00
0175	614-70448	*TRAFFIC SIGNAL FACE (12-12-12-12)	2.000	0.000		
			EACH	2.000	1,690.00	
			845.00000	2.000		1,690.00
0175		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12)		1.290		
			EACH	-1.290	-1,090.00	
			845.00000	0.000		0.00
0180	614-72860	PEDESTRIAN PUSH BUTTON	6.000	0.000		
			EACH	6.000	570.00	
			95.00000	6.000		570.00
0180		MATERIAL ALLOWANCE PED PUSH BUTTON		3.474		
			EACH	-3.474	-330.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	614-72875	*LOOP DETECTOR WIRE	1,676.000	0.000		
			LF	1,676.000	4,508.44	
			2.69000	1,676.000		4,508.44
0190	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	0.000		
			EACH	4.000	680.00	
			170.00000	4.000		680.00
0190		MATERIAL ALLOWANCE LOOP AMPLIFIER (2-CHANNEL)		2.941		
			EACH	-2.941	-500.00	
			170.00000	0.000		0.00
0195	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	0.000		
			EACH	1.000	15,319.00	
			15,319.00000	1.000		15,319.00
0200	614-81125	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	11,580.00	
			11,580.00000	1.000		11,580.00
0205	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	11,955.00	
			11,955.00000	1.000		11,955.00
0210	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	12,539.00	
			12,539.00000	1.000		12,539.00
0215	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	1.000	11,515.00	
			11,515.00000	1.000		11,515.00
0215		MATERIAL ALLOWANCE CONTROLLER (TYPE 170E - HC11)		0.651		
			EACH	-0.651	-7,495.00	
			11,515.00000	0.000		0.00
0220	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	1,344.00	
			2,688.00000	0.500		1,344.00
0225	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.714	27,346.20	
			38,300.00000	0.714		27,346.20

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CAT NO0200 ROADWAY						
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	2,223.00	
			4,446.00000	0.500		2,223.00
0235	627-00005	*EPOXY PAVEMENT MARKING	4.410	0.000		
			GAL	0.000	0.00	
			96.75000	0.000		0.00
0240	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	4.410	0.000		
			GAL	0.000	0.00	
			48.38000	0.000		0.00
0245	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000	0.000		
			SF	0.000	0.00	
			12.90000	0.000		0.00
0250	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	606.000	0.000		
			SF	0.000	0.00	
			9.68000	0.000		0.00
0255	630-00000	*FLAGGING	450.000	0.000		
			HOUR	126.000	2,911.86	
			23.11000	126.000		2,911.86
0260	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	8.000	344.00	
			43.00000	8.000		344.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	12.000	7,740.00	
			645.00000	12.000		7,740.00
0270	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	0.000		
			EACH	1.500	241.88	
			161.25000	1.500		241.88
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	8.000	136.00	
			17.00000	8.000		136.00
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	11.000	242.00	
			22.00000	11.000		242.00

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CAT NO0200 ROADWAY						
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	0.000		
			EACH	1.000	27.00	
			27.00000	1.000		27.00
0290	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	513.50	
			1,027.00000	0.500		513.50
0295	630-80360	*DRUM CHANNELIZING DEVICE	30.000	0.000		
			EACH	12.000	258.00	
			21.50000	12.000		258.00
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	5.000	134.40	
			26.88000	5.000		134.40
0305	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	36.500	219.00	
			6.00000	36.500		219.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A PARTNERING	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0335	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 378,589.12	\$ 152,368.45
			PROJECT TOTAL	CURRENT AMT	\$ 378,589.12	\$ 152,368.45
						\$ 171,183.20