

ESTIMATE SUMMARY

CONTID: C17366

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17366-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

40 WORK DAYS

US40Z-RANNEY STREET INT IMPROV

PERCENT TIME: 70.00

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 06/22/2010

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:	\$ 397,104.33 PARTICIPATING	\$ 257,585.42	\$ 86,402.22
AWARD PROJECT AMT:	\$ 311,825.43 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.87% TOTAL EARNINGS	257,585.42	86,402.22
FUNDS AVAILABLE:	\$ 139,518.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	257,585.42	86,402.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,677.38	-362.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	252,908.04	86,039.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	252,908.04	86,039.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 86,039.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/22/2010

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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	202-00200	*REMOVAL OF SIDEWALK	236.270	14.280		
			SY	221.990	2,863.67	
			12.90000	236.270		3,047.88
0010	202-00202	*REMOVAL OF GUTTER	127.000	0.000		
			LF	96.000	1,548.48	
			16.13000	96.000		1,548.48
0015	202-00203	*REMOVAL OF CURB AND GUTTER	208.000	0.000		
			LF	208.000	3,802.24	
			18.28000	208.000		3,802.24
0020	202-00220	*REMOVAL OF ASPHALT MAT	206.260	0.000		
			SY	206.260	4,434.59	
			21.50000	206.260		4,434.59
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	1,078.330	0.000		
			SF	1,078.330	3,483.01	
			3.23000	1,078.330		3,483.01
0030	202-00821	REMOVAL OF SIGN PANEL	7.000	0.000		
			EACH	7.000	238.00	
			34.00000	7.000		238.00
0035	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	4.000	0.000		
			EACH	4.000	4,700.00	
			1,175.00000	4.000		4,700.00
0040	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	1.000	177.00	
			177.00000	1.000		177.00
0045	203-01597	POTHOLING	15.000	10.000		
			HOOR	0.500	98.00	
			196.00000	10.500		2,058.00
0050	208-00034	GRAVEL BAG	16.000	16.000		
			LF	0.000	0.00	
			7.96000	16.000		127.36
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			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	2.000	0.000		
			EACH	2.000	1,004.00	
			502.00000	2.000		1,004.00
0070	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	70.000	0.000		
			TON	12.710	683.16	
			53.75000	12.710		683.16
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.000	0.000		
			TON	19.690	3,175.01	
			161.25000	19.690		3,175.01
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	8.000	1,892.00	
			236.50000	8.000		1,892.00
0095	503-00036	*DRILLED CAISSON (36 INCH)	72.000	72.000		
			LF	0.000	0.00	
			296.00000	72.000		21,312.00
0100	608-00000	*CONCRETE SIDEWALK	232.190	0.000		
			SY	232.190	11,233.35	
			48.38000	232.190		11,233.35
0105	608-00010	*CONCRETE CURB RAMP	48.340	0.000		
			SY	48.340	2,962.28	
			61.28000	48.340		2,962.28
0110	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	288.000	0.000		
			LF	268.000	5,762.00	
			21.50000	268.000		5,762.00

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CAT NO0200 ROADWAY						
0115	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	987.000	0.000		
			SF	361.250	2,330.06	
			6.45000	361.250		2,330.06
0120	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	4.000	0.000		
			EACH	4.000	176.00	
			44.00000	4.000		176.00
0125	613-00200	*2 INCH ELECTRICAL CONDUIT	627.000	627.000		
			LF	0.000	0.00	
			14.98000	627.000		9,392.46
0125		MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			14.98000	0.000		0.00
0130	613-00300	*3 INCH ELECTRICAL CONDUIT	546.000	546.000		
			LF	0.000	0.00	
			18.63000	546.000		10,171.98
0130		MATERIAL ALLOWANCE 3 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			18.63000	0.000		0.00
0135	613-10000	*WIRING	1.000	0.500		
			L S	0.500	2,727.00	
			5,454.00000	1.000		5,454.00
0140	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			302.00000	4.000		1,208.00
0140		MATERIAL ALLOWANCE LUMINAIRE (HPS-250W)		0.000		
			EACH	0.000	0.00	
			302.00000	0.000		0.00
0145	614-00011	SIGN PANEL (CLASS I)	84.750	21.000		
			SF	36.250	714.49	
			19.71000	57.250		1,128.40
0150	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	22.000	0.000		
			LF	11.000	237.16	
			21.56000	11.000		237.16

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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	1.000	203.00	
			203.00000	1.000		203.00
0160	614-70117	*PEDESTRIAN SIGNAL FACE (16)	4.000	4.000		
			EACH	0.000	0.00	
			462.00000	4.000		1,848.00
0160		MATERIAL ALLOWANCE PED SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			462.00000	0.000		0.00
0165	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	2.000		
			EACH	0.000	0.00	
			565.00000	2.000		1,130.00
0165		MATERIAL ALLOWANCE PED SIGNAL FACE (COUNTDOWN)		0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0170	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			639.00000	10.000		6,390.00
0170		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			639.00000	0.000		0.00
0175	614-70448	*TRAFFIC SIGNAL FACE (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			845.00000	2.000		1,690.00
0175		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0180	614-72860	PEDESTRIAN PUSH BUTTON	6.000	6.000		
			EACH	0.000	0.00	
			95.00000	6.000		570.00
0180		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	614-72875	*LOOP DETECTOR WIRE	1,676.000	1,676.000		
			LF	0.000	0.00	
			2.69000	1,676.000		4,508.44
0190	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0190		MATERIAL ALLOWANCE LOOP AMPLIFIER (2-CHANNEL)		0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0195	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			15,319.00000	1.000		15,319.00
0200	614-81125	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			11,580.00000	1.000		11,580.00
0205	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			11,955.00000	1.000		11,955.00
0210	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			12,539.00000	1.000		12,539.00
0215	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			11,515.00000	1.000		11,515.00
0215		MATERIAL ALLOWANCE CONTROLLER (TYPE 170E - HC11)		0.000		
			EACH	0.000	0.00	
			11,515.00000	0.000		0.00
0220	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	1,344.00	
			2,688.00000	1.000		2,688.00
0225	626-00000	*MOBILIZATION	1.000	0.714		
			L S	0.000	0.00	
			38,300.00000	0.714		27,346.20

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CAT NO0200 ROADWAY						
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	1,111.50	
			4,446.00000	0.750		3,334.50
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	4.410	213.36	
			48.38000	4.410		213.36
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	126.000		
			HOUR	160.000	3,697.60	
			23.11000	286.000		6,609.46
0260	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	8.000		
			DAY	7.000	301.00	
			43.00000	15.000		645.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	12.000		
			DAY	14.000	9,030.00	
			645.00000	26.000		16,770.00
0270	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	1.500		
			EACH	1.200	193.50	
			161.25000	2.700		435.38
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	8.000		
			EACH	7.300	124.10	
			17.00000	15.300		260.10
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	11.000		
			EACH	10.600	233.20	
			22.00000	21.600		475.20

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CAT NO0200 ROADWAY						
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.000		
			EACH	0.800	21.60	
			27.00000	1.800		48.60
0290	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.400	410.80	
			1,027.00000	0.900		924.30
0295	630-80360	*DRUM CHANNELIZING DEVICE	30.000	12.000		
			EACH	9.600	206.40	
			21.50000	21.600		464.40
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	4.000	107.52	
			26.88000	9.000		241.92
0305	630-80380	*TRAFFIC CONE	100.000	36.500		
			EACH	29.200	175.20	
			6.00000	65.700		394.20
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	1,025.620	1,025.62	
			1.00000	1,025.620		1,025.62
0335	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000		
			F A	2,901.340	2,901.34	
			1.00000	2,901.340		2,901.34

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CAT NO0200 ROADWAY						
0340	609-24000	GUTTER TYPE 2 (SPECIAL)	240.000	0.000		
			LF	240.000	6,360.00	
			26.50000	240.000		6,360.00
0345	900-00006	ADDED ITEM (DOLLAR)/	3,691.380	0.000		
			DOL	3,691.380	3,691.38	
			1.00000	3,691.380		3,691.38
0350	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL CONCRETE FOR 6 INCH SIDEWALK	809.600	0.000		
			DOL	809.600	809.60	
			1.00000	809.600		809.60
			CAT 0200	CURRENT AMT	\$ 397,104.33	\$ 86,402.22
			PROJECT TOTAL	CURRENT AMT	\$ 397,104.33	\$ 86,402.22
					\$ 257,585.42	\$ 257,585.42