

ESTIMATE SUMMARY

CONTID: C17366

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17366-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

40 WORK DAYS

US40Z-RANNEY STREET INT IMPROV

PERCENT TIME: 90.00

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 07/02/2010

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 07/02/2010

DATE CONTRACT EXECUTED 02/24/2010

DATE ACCEPTED 07/02/2010

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 05/05/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 318,490.12	PARTICIPATING	\$ 318,402.13	\$ 60,816.71
AWARD PROJECT AMT:	\$ 311,825.43	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97%	TOTAL EARNINGS	318,402.13	60,816.71
FUNDS AVAILABLE:	\$ 87.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	318,402.13	60,816.71
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,677.38	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	313,724.75	60,816.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	313,724.75	60,816.71
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 60,816.71

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	202-00200	*REMOVAL OF SIDEWALK	236.270	236.270		
			SY	0.000	0.00	
			12.90000	236.270		3,047.88
0010	202-00202	*REMOVAL OF GUTTER	96.000	96.000		
			LF	0.000	0.00	
			16.13000	96.000		1,548.48
0015	202-00203	*REMOVAL OF CURB AND GUTTER	208.000	208.000		
			LF	0.000	0.00	
			18.28000	208.000		3,802.24
0020	202-00220	*REMOVAL OF ASPHALT MAT	206.260	206.260		
			SY	0.000	0.00	
			21.50000	206.260		4,434.59
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	1,078.330	1,078.330		
			SF	0.000	0.00	
			3.23000	1,078.330		3,483.01
0030	202-00821	REMOVAL OF SIGN PANEL	7.000	7.000		
			EACH	0.000	0.00	
			34.00000	7.000		238.00
0035	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	4.000	4.000		
			EACH	0.000	0.00	
			1,175.00000	4.000		4,700.00
0040	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			177.00000	1.000		177.00
0045	203-01597	POTHOLING	10.500	10.500		
			HOURL	0.000	0.00	
			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	1.000	228.00	
			228.00000	1.000		228.00
0065	210-04070	ADJUST WELL	2.000	2.000		
			EACH	0.000	0.00	
			502.00000	2.000		1,004.00
0070	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	12.710	12.710		
			TON	0.000	0.00	
			53.75000	12.710		683.16
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.690	19.690		
			TON	0.000	0.00	
			161.25000	19.690		3,175.01
0080	409-01015	*COVER COAT MATERIAL (TYPE I)	2,757.000	0.000		
			SY	2,757.000	29,637.75	
			10.75000	2,757.000		29,637.75
0085	411-10216	*EMULSIFIED ASPHALT (CRS-2P)	1,194.000	0.000		
			GAL	1,194.000	5,134.20	
			4.30000	1,194.000		5,134.20
0090	412-00800	*CONCRETE PAVEMENT (8 INCH)	8.000	8.000		
			SY	0.000	0.00	
			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	232.190		
			SY	0.000	0.00	
			48.38000	232.190		11,233.35
0105	608-00010	*CONCRETE CURB RAMP	48.340	48.340		
			SY	0.000	0.00	
			61.28000	48.340		2,962.28
0110	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	268.000	268.000		
			LF	0.000	0.00	
			21.50000	268.000		5,762.00

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CAT NO0200 ROADWAY						
0115	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	361.250	361.250		
			SF	0.000	0.00	
			6.45000	361.250		2,330.06
0120	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	4.000	4.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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)	82.000	57.250		
			SF	24.750	487.82	
			19.71000	82.000		1,616.22
0150	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	11.000	11.000		
			LF	0.000	0.00	
			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)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			2,688.00000	1.000		2,688.00
0225	626-00000	*MOBILIZATION	1.000	0.714		
			L S	0.286	10,953.80	
			38,300.00000	1.000		38,300.00

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CAT NO0200 ROADWAY						
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	1,111.50	
			4,446.00000	1.000		4,446.00
0235	627-00005	*EPOXY PAVEMENT MARKING	6.875	0.000		
			GAL	6.875	665.16	
			96.75000	6.875		665.16
0240	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	4.410	4.410		
			GAL	0.000	0.00	
			48.38000	4.410		213.36
0245	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000	0.000		
			SF	138.000	1,780.20	
			12.90000	138.000		1,780.20
0250	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	616.000	0.000		
			SF	616.000	5,962.88	
			9.68000	616.000		5,962.88
0255	630-00000	*FLAGGING	344.500	286.000		
			HOUR	58.500	1,351.94	
			23.11000	344.500		7,961.40
0260	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	15.000		
			DAY	9.000	387.00	
			43.00000	24.000		1,032.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	26.000		
			DAY	4.000	2,580.00	
			645.00000	30.000		19,350.00
0270	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	2.700		
			EACH	0.300	48.38	
			161.25000	3.000		483.75
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	15.300		
			EACH	1.700	28.90	
			17.00000	17.000		289.00
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	21.600		
			EACH	10.400	228.80	
			22.00000	32.000		704.00

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CAT NO0200 ROADWAY						
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
			EACH	0.200	5.40	
			27.00000	2.000		54.00
0290	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	102.70	
			1,027.00000	1.000		1,027.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	24.000	21.600		
			EACH	2.400	51.60	
			21.50000	24.000		516.00
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	1.000	26.88	
			26.88000	10.000		268.80
0305	630-80380	*TRAFFIC CONE	73.000	65.700		
			EACH	7.300	43.80	
			6.00000	73.000		438.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	1,025.620	1,025.620		
			F A	0.000	0.00	
			1.00000	1,025.620		1,025.62
0335	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,901.340	2,901.340		
			F A	0.000	0.00	
			1.00000	2,901.340		2,901.34



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CAT NO0200 ROADWAY						
0340	609-24000	GUTTER TYPE 2 (SPECIAL)	240.000	240.000		
			LF	0.000	0.00	
			26.50000	240.000		6,360.00
0345	900-00006	ADDED ITEM (DOLLAR)/	3,691.380	3,691.380		
			DOL	0.000	0.00	
			1.00000	3,691.380		3,691.38
0350	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL CONCRETE FOR 6 INCH SIDEWALK	809.600	809.600		
			DOL	0.000	0.00	
			1.00000	809.600		809.60
			CAT 0200	CURRENT AMT	\$ 318,490.12	\$ 60,816.71
			PROJECT TOTAL	CURRENT AMT	\$ 318,490.12	\$ 60,816.71
						\$ 318,402.12