

ESTIMATE SUMMARY

CONTID: C17690

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17690-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

25 WORK DAYS

SH 392 SIGNAL INSTALLATION

PERCENT TIME: 80.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: C3921-011

SH 392 SIGNAL INSTALLATION

NAME OF ROAD: 392B

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 09/01/2010

DATE TIME STARTED 05/19/2010

6309 MONARCH PARK PLACE SUITE 200

DATE LET 04/22/2010

DATE WORK BEGAN

DATE AWARDED 04/26/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/14/2010

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 05/19/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 228,281.16	PARTICIPATING	\$ 333.00	\$ 333.00
AWARD PROJECT AMT:	\$ 182,171.81	NON-PARTICIPATING	143,013.76	143,013.76
PERCENT COMPLETE:	62.79%	TOTAL EARNINGS	143,346.76	143,346.76
FUNDS AVAILABLE:	\$ 84,934.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	143,346.76	143,346.76
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,732.58	-2,732.58
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	140,614.18	140,614.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	140,614.18	140,614.18
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 140,614.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17690
 PCN: 17690-BID
 PROJECT: C3921-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/13/2010

16:27:14

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	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	2.000	62.00	
			31.00000	2.000		62.00
0010	202-00821	REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	2.000	34.00	
			17.00000	2.000		34.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8.000	0.000		
			CY	7.000	1,106.00	
			158.00000	7.000		1,106.00
0020	203-01597	*POTHOLING	15.000	0.000		
			HOURL	15.000	2,265.00	
			151.00000	15.000		2,265.00
0025	208-00002	EROSION LOG (12 INCH)	40.000	0.000		
			LF	40.000	240.00	
			6.00000	40.000		240.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0035	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	8.000	0.000		
			HOURL	0.000	0.00	
			29.00000	0.000		0.00
0040	503-00036	*DRILLED CAISSON (36 INCH)	60.000	0.000		
			LF	60.000	13,020.00	
			217.00000	60.000		13,020.00
0045	612-00001	DELINEATOR (TYPE I)	16.000	0.000		
			EACH	16.000	272.00	
			17.00000	16.000		272.00
0050	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	252.000	0.000		
			LF	252.000	2,673.72	
			10.61000	252.000		2,673.72
0055	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	562.000	0.000		
			LF	562.000	8,171.48	
			14.54000	562.000		8,171.48

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CAT NO0200 ROADWAY						
0060	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,635.000	0.000		
			LF	1,635.000	5,150.25	
			3.15000	1,635.000		5,150.25
0065	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	328.000	0.000		
			LF	328.000	3,686.72	
			11.24000	328.000		3,686.72
0070	613-10000	*WIRING	1.000	0.000		
			L S	1.000	5,763.00	
			5,763.00000	1.000		5,763.00
0075	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	4.000	1,124.00	
			281.00000	4.000		1,124.00
0080	614-00011	SIGN PANEL (CLASS I)	51.000	0.000		
			SF	51.000	780.81	
			15.31000	51.000		780.81
0085	614-00012	SIGN PANEL (CLASS II)	50.000	0.000		
			SF	50.000	869.50	
			17.39000	50.000		869.50
0090	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	10.000	4,990.00	
			499.00000	10.000		4,990.00
0095	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	4.000	3,400.00	
			850.00000	4.000		3,400.00
0100	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	4.000	0.000		
			EACH	4.000	27,748.00	
			6,937.00000	4.000		27,748.00
0105	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	2.000	0.000		
			EACH	2.000	3,330.00	
			1,665.00000	2.000		3,330.00
0110	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			11,322.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			11,383.00000	0.000		0.00
0120	614-86105	TELEMETRY (FIELD)	1.000	0.000		
			EACH	1.000	1,914.00	
			1,914.00000	1.000		1,914.00
0125	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	1.000	14,447.00	
			14,447.00000	1.000		14,447.00
0130	614-86800	UNINTERRUPTED POWER SUPPLY	1.000	0.000		
			EACH	1.000	5,846.00	
			5,846.00000	1.000		5,846.00
0135	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	15,600.00	
			15,600.00000	1.000		15,600.00
0140	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	144.000	0.000		
			SF	144.000	3,808.80	
			26.45000	144.000		3,808.80
0145	630-00000	*FLAGGING	628.500	0.000		
			HOUR	628.500	3,613.88	
			5.75000	628.500		3,613.88
0150	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	8.000	920.00	
			115.00000	8.000		920.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	20.000	9,780.00	
			489.00000	20.000		9,780.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	5.400	280.80	
			52.00000	5.400		280.80
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	0.000		
			EACH	24.300	1,555.20	
			64.00000	24.300		1,555.20

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CAT NO0200 ROADWAY							
0170	630-80360	*DRUM CHANNELIZING DEVICE	15.000	0.000			
			EACH	5.400	189.00		
			35.00000	5.400		189.00	
0175	630-80380	*TRAFFIC CONE	120.000	0.000			
			EACH	108.000	372.60		
			3.45000	108.000		372.60	
0180	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70011	F/A PARTNERING	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	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	
0210	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	227,948.16 \$	143,013.76 \$	143,013.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0215	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	333.00		
			333.00000	1.000		333.00	
			CAT 0400	CURRENT AMT \$	333.00 \$	333.00 \$	333.00
PROJECT TOTAL			CURRENT AMT \$	228,281.16 \$	143,346.76 \$	143,346.76	