

ESTIMATE SUMMARY

CONTID: C17690

ESTIMATE NO: 0002 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 09/02/2010

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:	\$ 277,439.16	PARTICIPATING	\$ 333.00	\$ 0.00
AWARD PROJECT AMT:	\$ 182,171.81	NON-PARTICIPATING	192,171.76	49,158.00
PERCENT COMPLETE:	69.39%	TOTAL EARNINGS	192,504.76	49,158.00
FUNDS AVAILABLE:	\$ 84,934.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	192,504.76	49,158.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,732.58	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	189,772.18	49,158.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	189,772.18	49,158.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 49,158.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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
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CAT NO0200 ROADWAY							
0005	202-00810	REMOVAL OF GROUND SIGN	2.000		2.000		
			EACH		0.000	0.00	
				31.00000	2.000		62.00
0010	202-00821	REMOVAL OF SIGN PANEL	2.000		2.000		
			EACH		0.000	0.00	
				17.00000	2.000		34.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8.000		7.000		
			CY		0.000	0.00	
				158.00000	7.000		1,106.00
0020	203-01597	*POTHOLING	22.000		15.000		
			hour		7.000	1,057.00	
				151.00000	22.000		3,322.00
0025	208-00002	EROSION LOG (12 INCH)	40.000		40.000		
			LF		0.000	0.00	
				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		
			hour		0.000	0.00	
				29.00000	0.000		0.00
0040	503-00036	*DRILLED CAISSON (36 INCH)	60.000		60.000		
			LF		0.000	0.00	
				217.00000	60.000		13,020.00
0045	612-00001	DELINEATOR (TYPE I)	16.000		16.000		
			EACH		0.000	0.00	
				17.00000	16.000		272.00
0050	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	252.000		252.000		
			LF		0.000	0.00	
				10.61000	252.000		2,673.72
0055	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	562.000		562.000		
			LF		0.000	0.00	
				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	1,635.000		
			LF	0.000	0.00	
			3.15000	1,635.000		5,150.25
0065	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	328.000	328.000		
			LF	0.000	0.00	
			11.24000	328.000		3,686.72
0070	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,763.00000	1.000		5,763.00
0075	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			281.00000	4.000		1,124.00
0080	614-00011	SIGN PANEL (CLASS I)	51.000	51.000		
			SF	0.000	0.00	
			15.31000	51.000		780.81
0085	614-00012	SIGN PANEL (CLASS II)	50.000	50.000		
			SF	0.000	0.00	
			17.39000	50.000		869.50
0090	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			499.00000	10.000		4,990.00
0095	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0100	614-72887	MICROWAVE VEHICLE RADAR DETECTOR	4.000	4.000		
			EACH	0.000	0.00	
			6,937.00000	4.000		27,748.00
0105	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	2.000	2.000		
			EACH	0.000	0.00	
			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						
0111	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) MCR	2.000 EACH 11,299.00000	0.000 2.000 2.000	22,598.00	22,598.00
0115	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	2.000 EACH 11,383.00000	0.000 0.000 0.000	0.00	0.00
0116	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) MCR	2.000 EACH 11,299.00000	0.000 2.000 2.000	22,598.00	22,598.00
0120	614-86105	TELEMETRY (FIELD)	1.000 EACH 1,914.00000	1.000 0.000 1.000	0.00	1,914.00
0125	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 14,447.00000	1.000 0.000 1.000	0.00	14,447.00
0130	614-86800	UNINTERRUPTED POWER SUPPLY	1.000 EACH 5,846.00000	1.000 0.000 1.000	0.00	5,846.00
0135	626-00000	*MOBILIZATION	1.000 L S 15,600.00000	1.000 0.000 1.000	0.00	15,600.00
0140	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	144.000 SF 26.45000	144.000 0.000 144.000	0.00	3,808.80
0145	630-00000	*FLAGGING	628.500 HOUR 5.75000	628.500 0.000 628.500	0.00	3,613.88
0150	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 115.00000	8.000 0.000 8.000	0.00	920.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000 DAY 489.00000	20.000 0.000 20.000	0.00	9,780.00

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CAT NO0200 ROADWAY						
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.000	0.00	
			52.00000	5.400		280.80
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	24.300		
			EACH	0.000	0.00	
			64.00000	24.300		1,555.20
0170	630-80360	*DRUM CHANNELIZING DEVICE	15.000	5.400		
			EACH	0.000	0.00	
			35.00000	5.400		189.00
0175	630-80380	*TRAFFIC CONE	120.000	108.000		
			EACH	0.000	0.00	
			3.45000	108.000		372.60
0176	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) MCR	7.000	0.000		
			DAY	7.000	2,905.00	
			415.00000	7.000		2,905.00
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

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CAT NO0200 ROADWAY						
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 \$	277,106.16 \$	49,158.00 \$ 192,171.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			333.00000	1.000		333.00
			CAT 0400	CURRENT AMT \$	333.00 \$	0.00 \$ 333.00
PROJECT TOTAL			CURRENT AMT \$	277,439.16 \$	49,158.00 \$	192,504.76