

ESTIMATE SUMMARY

16:03:24

CONTID: C17691

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17691-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

20 WORK DAYS

R4 SIGNAL POLE REPLACEMENT

PERCENT TIME: 55.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: STAR400-249

R4 SIGNAL POLE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

WELD, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 08/17/2010

DATE TIME STARTED 04/11/2010

6309 MONARCH PARK PLACE SUITE 200

DATE LET 03/11/2010

DATE WORK BEGAN

DATE AWARDED 03/16/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/06/2010

DATE ACCEPTED

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 04/11/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 95,280.30	PARTICIPATING	\$ 31,719.89	\$ 31,719.89
AWARD PROJECT AMT:	\$ 70,059.48	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.29%	TOTAL EARNINGS	31,719.89	31,719.89
FUNDS AVAILABLE:	\$ 63,560.41	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	31,719.89	31,719.89
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-838.62	-838.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	30,881.27	30,881.27
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	30,881.27	30,881.27
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 30,881.27

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

	CAT NO0200	ROADWAY				
0005	202-00200	REMOVAL OF SIDEWALK	19.000 SY 20.00000	0.000 19.000 19.000	380.00	380.00
0010	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 3,932.00000	0.000 0.500 0.500	1,966.00	1,966.00
0015	203-01597	POTHOLING	8.000 HOUR 94.00000	0.000 6.000 6.000	564.00	564.00
0020	208-00002	EROSION LOG (12 INCH)	42.000 LF 5.16000	0.000 42.000 42.000	216.72	216.72
0025	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 219.00000	0.000 2.000 2.000	438.00	438.00
0030	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	4.000 HOUR 27.22000	0.000 0.000 0.000	0.00	0.00
0035	210-00760	RESET LUMINAIRE	2.000 EACH 73.00000	0.000 1.000 1.000	73.00	73.00
0040	210-00815	RESET SIGN PANEL	2.000 EACH 84.00000	0.000 2.000 2.000	168.00	168.00
0045	210-00865	RESET PEDESTRIAN SIGNAL HEAD	2.000 EACH 114.00000	0.000 2.000 2.000	228.00	228.00
0050	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 187.00000	0.000 0.000 0.000	0.00	0.00
0055	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)	2.000 EACH 492.00000	0.000 1.000 1.000	492.00	492.00

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CAT NO0200 ROADWAY						
0060	503-00036	*DRILLED CAISSON (36 INCH)	38.000	0.000		
			LF	19.000	4,968.50	
			261.50000	19.000		4,968.50
0065	608-00000	*CONCRETE SIDEWALK	19.000	0.000		
			SY	12.000	660.00	
			55.00000	12.000		660.00
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	40.000	0.000		
			LF	12.000	80.76	
			6.73000	12.000		80.76
0075	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	80.000	0.000		
			LF	24.000	231.60	
			9.65000	24.000		231.60
0080	613-10000	WIRING	1.000	0.000		
			L S	0.500	1,106.50	
			2,213.00000	0.500		1,106.50
0085	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	0.000		
			EACH	0.000	0.00	
			484.00000	0.000		0.00
0090	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	6.000	0.000		
			EACH	3.000	1,719.00	
			573.00000	3.000		1,719.00
0095	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,012.00000	0.000		0.00
0100	614-72860	PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	2.000	402.00	
			201.00000	2.000		402.00
0105	614-80321	*BARRICADE (TYPE 3 M-A)	4.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0110	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	12,917.00	
			12,917.00000	1.000		12,917.00

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CAT NO0200 ROADWAY						
0115	614-81150	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			17,177.00000	0.000		0.00
0120	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.513	3,765.93	
			7,341.00000	0.513		3,765.93
0125	630-00000	*FLAGGING	320.000	0.000		
			HOOR	66.750	367.13	
			5.50000	66.750		367.13
0130	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	12.000	396.00	
			33.00000	12.000		396.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	8.000	88.00	
			11.00000	8.000		88.00
0140	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	8.000	0.000		
			HOOR	0.000	0.00	
			16.50000	0.000		0.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	0.000		
			EACH	11.500	63.25	
			5.50000	11.500		63.25
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	0.000		
			EACH	3.000	16.50	
			5.50000	3.000		16.50
0155	630-80360	*DRUM CHANNELIZING DEVICE	25.000	0.000		
			EACH	4.000	88.00	
			22.00000	4.000		88.00
0160	630-80380	*TRAFFIC CONE	80.000	0.000		
			EACH	40.000	88.00	
			2.20000	40.000		88.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70023	F/A ON-THE-JOB TRAINEE	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	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 \$	95,044.30 \$	31,483.89 \$
			CAT 0200	CURRENT AMT \$	95,044.30 \$	31,483.89 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	236.00	
			236.00000	1.000		236.00
			CAT 0400	CURRENT AMT \$	236.00 \$	236.00 \$
			CAT 0400	CURRENT AMT \$	236.00 \$	236.00 \$
PROJECT TOTAL			CURRENT AMT \$	95,280.30 \$	31,719.89 \$	31,719.89 \$