

ESTIMATE SUMMARY

CONTID: C17691

ESTIMATE NO: 0003 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

11/08/2010

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:	\$ 97,788.30	PARTICIPATING	\$ 34,629.39	\$ 2,909.50
AWARD PROJECT AMT:	\$ 70,059.48	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.41%	TOTAL EARNINGS	34,629.39	2,909.50
FUNDS AVAILABLE:	\$ 63,158.91	STOCKPILED MATERIALS	11,100.00	0.00
		GROSS EARNINGS	45,729.39	2,909.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-925.90	-87.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	44,803.49	2,822.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	44,803.49	2,822.22
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 2,822.22

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17691  
 PCN: 17691-BID  
 PROJECT: STAR400-249

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 11/22/2010  
 12:15:54

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 NO 0200 ROADWAY							
0005	202-00200	REMOVAL OF SIDEWALK		19.000	19.000		
			SY		0.000	0.00	
				20.00000	19.000		380.00
0010	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT		1.000	0.500		
			L S		0.000	0.00	
				3,932.00000	0.500		1,966.00
0015	203-01597	POTHOLING		8.000	6.000		
			HOOR		0.000	0.00	
				94.00000	6.000		564.00
0020	208-00002	EROSION LOG (12 INCH)		42.000	42.000		
			LF		0.000	0.00	
				5.16000	42.000		216.72
0025	208-00045	CONCRETE WASHOUT STRUCTURE		2.000	2.000		
			EACH		0.000	0.00	
				219.00000	2.000		438.00
0030	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)		4.000	0.000		
			HOOR		0.000	0.00	
				27.22000	0.000		0.00
0035	210-00760	RESET LUMINAIRE		2.000	1.000		
			EACH		0.000	0.00	
				73.00000	1.000		73.00
0040	210-00815	RESET SIGN PANEL		2.000	2.000		
			EACH		0.000	0.00	
				84.00000	2.000		168.00
0045	210-00865	RESET PEDESTRIAN SIGNAL HEAD		2.000	2.000		
			EACH		0.000	0.00	
				114.00000	2.000		228.00
0050	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER		1.000	0.000		
			EACH		0.000	0.00	
				187.00000	0.000		0.00
0055	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)		2.000	1.000		
			EACH		0.000	0.00	
				492.00000	1.000		492.00

CONTID: C17691  
 PCN: 17691-BID  
 PROJECT: STAR400-249

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 11/22/2010  
 12:15:54

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						
0060	503-00036	*DRILLED CAISSON (36 INCH)	38.000	19.000		
			LF	0.000	0.00	
			261.50000	19.000		4,968.50
0065	608-00000	*CONCRETE SIDEWALK	19.000	12.000		
			SY	0.000	0.00	
			55.00000	12.000		660.00
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	40.000	12.000		
			LF	0.000	0.00	
			6.73000	12.000		80.76
0075	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	80.000	24.000		
			LF	0.000	0.00	
			9.65000	24.000		231.60
0080	613-10000	WIRING	1.000	0.500		
			L S	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			12,917.00000	1.000		12,917.00

CONTID: C17691  
 PCN: 17691-BID  
 PROJECT: STAR400-249

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 11/22/2010  
 12:15:54

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						
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
0115		MATERIAL ALLOWANCE 50' MAST ARM W/LUMINAIRE ARM		1.000		
			EACH	0.000	0.00	
			11,100.00000	1.000		11,100.00
0120	626-00000	*MOBILIZATION	1.000	0.513		
			L S	0.000	0.00	
			7,341.00000	0.513		3,765.93
0125	630-00000	*FLAGGING	320.000	66.750		
			HOURL	65.000	357.50	
			5.50000	131.750		724.63
0130	630-00007	*TRAFFIC CONTROL INSPECTION	88.000	12.000		
			DAY	76.000	2,508.00	
			33.00000	88.000		2,904.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	8.000		
			DAY	4.000	44.00	
			11.00000	12.000		132.00
0140	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	8.000	0.000		
			HOURL	0.000	0.00	
			16.50000	0.000		0.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	11.500		
			EACH	0.000	0.00	
			5.50000	11.500		63.25
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	3.000		
			EACH	0.000	0.00	
			5.50000	3.000		16.50
0155	630-80360	*DRUM CHANNELIZING DEVICE	25.000	4.000		
			EACH	0.000	0.00	
			22.00000	4.000		88.00
0160	630-80380	*TRAFFIC CONE	80.000	40.000		
			EACH	0.000	0.00	
			2.20000	40.000		88.00

CONTID: C17691  
 PCN: 17691-BID  
 PROJECT: STAR400-249

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 11/22/2010  
 12:15:54

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							
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	
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 \$	97,552.30 \$	2,909.50 \$	45,493.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0200	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			236.00000	1.000		236.00	
			CAT 0400	CURRENT AMT \$	236.00 \$	0.00 \$	236.00
PROJECT TOTAL			CURRENT AMT \$	97,788.30 \$	2,909.50 \$	45,729.39	