

ESTIMATE SUMMARY

CONTID: C17691

ESTIMATE NO: 0005 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

11/20/2010

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:	\$ 98,019.30 PARTICIPATING	\$ 42,332.17	\$ 231.00
AWARD PROJECT AMT:	\$ 70,059.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.19% TOTAL EARNINGS	42,332.17	231.00
FUNDS AVAILABLE:	\$ 55,687.13 STOCKPILED MATERIALS	11,100.00	0.00
	GROSS EARNINGS	53,432.17	231.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,050.89	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	52,381.28	231.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	52,381.28	231.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 231.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 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

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CAT NO0200 ROADWAY						
0060	503-00036	*DRILLED CAISSON (36 INCH)	38.000	38.000		
			LF	0.000	0.00	
			261.50000	38.000		9,937.00
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

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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
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	0.854		
			L S	0.000	0.00	
			7,341.00000	0.854		6,269.21
0125	630-00000	*FLAGGING	320.000	131.750		
			HOURL	0.000	0.00	
			5.50000	131.750		724.63
0130	630-00007	*TRAFFIC CONTROL INSPECTION	95.000	88.000		
			DAY	7.000	231.00	
			33.00000	95.000		3,135.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	12.000		
			DAY	0.000	0.00	
			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

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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 \$	97,783.30 \$	231.00 \$ 53,196.17
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 \$	98,019.30 \$	231.00 \$ 53,432.17