

ESTIMATE SUMMARY

 CONTID: C17691 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 17691-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 SIGNAL POLE REPLACEMENT
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 20 WORK DAYS
 PERCENT TIME: 90.00 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
 6309 MONARCH PARK PLACE SUITE 200
 LONGMONT CO 80503 303-530-4212

PAY PERIOD ENDING 12/22/2010 DATE TIME STARTED 04/11/2010
 DATE LET 03/11/2010 DATE WORK BEGAN
 DATE AWARDED 03/16/2010 DATE TIME STOPPED 12/22/2010
 DATE CONTRACT EXECUTED 04/06/2010 DATE ACCEPTED 12/22/2010
 DATE NOTICE TO PROCEED 04/11/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 98,294.30	PARTICIPATING	\$ 71,176.85	\$ 28,844.68
AWARD PROJECT AMT:	\$ 70,059.48	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.41%	TOTAL EARNINGS	71,176.85	28,844.68
FUNDS AVAILABLE:	\$ 27,117.45	STOCKPILED MATERIALS	0.00	-11,100.00
		GROSS EARNINGS	71,176.85	17,744.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,050.89	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	70,125.96	17,744.68
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	70,125.96	17,744.68
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 17,744.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	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		0.500	1,966.00	
				3,932.00000	1.000		3,932.00
0015	203-01597	POTHOLING		8.000	6.000		
			HOURL		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		
			HOURL		0.000	0.00	
				27.22000	0.000		0.00
0035	210-00760	RESET LUMINAIRE		2.000	1.000		
			EACH		1.000	73.00	
				73.00000	2.000		146.00
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		1.000	187.00	
				187.00000	1.000		187.00
0055	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)		2.000	1.000		
			EACH		1.000	492.00	
				492.00000	2.000		984.00

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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	24.000	12.000		
			SY	12.000	660.00	
			55.00000	24.000		1,320.00
0070	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	40.000	12.000		
			LF	13.000	87.49	
			6.73000	25.000		168.25
0075	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	80.000	24.000		
			LF	26.000	250.90	
			9.65000	50.000		482.50
0080	613-10000	WIRING	1.000	0.500		
			L S	0.500	1,106.50	
			2,213.00000	1.000		2,213.00
0085	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	2.000	0.000		
			EACH	2.000	968.00	
			484.00000	2.000		968.00
0090	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	6.000	3.000		
			EACH	3.000	1,719.00	
			573.00000	6.000		3,438.00
0095	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	2,024.00	
			1,012.00000	2.000		2,024.00
0100	614-72860	PEDESTRIAN PUSH BUTTON	4.000	2.000		
			EACH	2.000	402.00	
			201.00000	4.000		804.00
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	1.000	17,177.00	
			17,177.00000	1.000		17,177.00
0115		MATERIAL ALLOWANCE 50' MAST ARM W/LUMINAIRE ARM		1.000		
			EACH	-1.000	-11,100.00	
			11,100.00000	0.000		0.00
0120	626-00000	*MOBILIZATION	1.000	0.854		
			L S	0.146	1,071.79	
			7,341.00000	1.000		7,341.00
0125	630-00000	*FLAGGING	320.000	131.750		
			HOUR	46.500	255.75	
			5.50000	178.250		980.38
0130	630-00007	*TRAFFIC CONTROL INSPECTION	95.000	95.000		
			DAY	0.000	0.00	
			33.00000	95.000		3,135.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	12.000		
			DAY	3.000	33.00	
			11.00000	15.000		165.00
0140	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	8.000	0.000		
			HOUR	7.000	115.50	
			16.50000	7.000		115.50
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	11.500		
			EACH	11.500	63.25	
			5.50000	23.000		126.50
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	3.000		
			EACH	3.000	16.50	
			5.50000	6.000		33.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	25.000	4.000		
			EACH	4.000	88.00	
			22.00000	8.000		176.00
0160	630-80380	*TRAFFIC CONE	80.000	40.000		
			EACH	40.000	88.00	
			2.20000	80.000		176.00

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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 \$	98,058.30 \$	17,744.68 \$	70,940.85
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 \$	98,294.30 \$	17,744.68 \$	71,176.85	