

ESTIMATE SUMMARY

CONTID: C17691

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 17691-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

R4 SIGNAL POLE REPLACEMENT

PERCENT TIME: 100.00

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

PAY PERIOD ENDING

04/21/2011

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

LONGMONT

CO 80503

303-530-4212

DATE NOTICE TO PROCEED

04/11/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 75,310.83 PARTICIPATING	\$ 75,310.83	\$ 4,133.98
AWARD PROJECT AMT:	\$ 70,059.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	75,310.83	4,133.98
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	75,310.83	4,133.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,050.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	75,310.83	5,184.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	75,310.83	5,184.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,184.87

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 04/21/2011  
 10:25:43

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	1.000		
			L S		0.000	0.00	
				3,932.00000	1.000		3,932.00
0015	203-01597	Potholing		6.000	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) Deleted fm 105		0.000	0.000		
			HOOR		0.000	0.00	
				27.22000	0.000		0.00
0035	210-00760	Reset Luminaire		2.000	2.000		
			EACH		0.000	0.00	
				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	1.000		
			EACH		0.000	0.00	
				187.00000	1.000		187.00
0055	210-00890	Reset Intersection Detection System (Camera)		2.000	2.000		
			EACH		0.000	0.00	
				492.00000	2.000		984.00

CONTID: C17691  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 04/21/2011  
 10:25:43

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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	24.000		
			SY	0.000	0.00	
			55.00000	24.000		1,320.00
0070	613-01200	2 Inch Electrical Conduit (Plastic)	25.000	25.000		
			LF	0.000	0.00	
			6.73000	25.000		168.25
0075	613-01300	3 Inch Electrical Conduit (Plastic)	50.000	50.000		
			LF	0.000	0.00	
			9.65000	50.000		482.50
0080	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			2,213.00000	1.000		2,213.00
0085	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	2.000		
			EACH	0.000	0.00	
			484.00000	2.000		968.00
0090	614-70336	Traffic Signal Face (12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			573.00000	6.000		3,438.00
0095	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,012.00000	2.000		2,024.00
0100	614-72860	Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			201.00000	4.000		804.00
0105	614-80321	*Barricade (Type 3 M-A) deleted fm 105	0.000	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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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
 ESTIMATE RUN 04/21/2011  
 10:25:43

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CAT NO0200 ROADWAY						
0115	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			17,177.00000	1.000		17,177.00
0115		MATERIAL ALLOWANCE 50' Mast Arm w/luminaire arm		0.000		
			EACH	0.000	0.00	
			11,100.00000	0.000		0.00
0120	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			7,341.00000	1.000		7,341.00
0125	630-00000	*Flagging	178.250	178.250		
			HOUR	0.000	0.00	
			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	16.000	15.000		
			DAY	1.000	11.00	
			11.00000	16.000		176.00
0140	630-00015	*Uniformed Traffic Control Coordination	7.000	7.000		
			HOUR	0.000	0.00	
			16.50000	7.000		115.50
0145	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	23.000		
			EACH	0.000	0.00	
			5.50000	23.000		126.50
0150	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	6.000		
			EACH	0.000	0.00	
			5.50000	6.000		33.00
0155	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			22.00000	8.000		176.00
0160	630-80380	*Traffic Cone	80.000	80.000		
			EACH	0.000	0.00	
			2.20000	80.000		176.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
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 10:25:43

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CAT NO0200 ROADWAY							
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70023	F/A On-The-Job Trainee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0191	700-70034	F/A Uniform Traffic Control	729.850	0.000			
			F A	729.850	729.85		
			1.00000	729.850		729.85	
0192	700-70034	F/A Design Study for Caisson bolts	363.000	0.000			
			F A	363.000	363.00		
			1.00000	363.000		363.00	
0193	700-70034	F/A City of Boulder work	3,030.130	0.000			
			F A	3,030.130	3,030.13		
			1.00000	3,030.130		3,030.13	
			CAT 0200	CURRENT AMT \$	75,074.83 \$	4,133.98 \$	75,074.83
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 \$	75,310.83 \$	4,133.98 \$	75,310.83	