

ESTIMATE SUMMARY

CONTID: C18049

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18049-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

26 WORK DAYS

SH 119 @ WCR 7.5 SIGNALIZATION

PERCENT TIME: 88.46

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: FS1192-017

SH 119 @ WCR 7.5 SIGNALIZATION

NAME OF ROAD: 119C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 02/09/2012

DATE TIME STARTED 08/23/2011

6309 MONARCH PARK PLACE SUITE 200

DATE LET 07/21/2011

DATE WORK BEGAN

DATE AWARDED 08/01/2011

DATE TIME STOPPED 02/17/2012

DATE CONTRACT EXECUTED 08/18/2011

DATE ACCEPTED 02/17/2012

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 08/23/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 210,873.12	PARTICIPATING	\$ 230.00	\$ 0.00
AWARD PROJECT AMT:	\$ 199,385.94	NON-PARTICIPATING	205,901.83	5,780.72
PERCENT COMPLETE:	97.75%	TOTAL EARNINGS	206,131.83	5,780.72
FUNDS AVAILABLE:	\$ 4,741.29	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	206,131.83	5,780.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,990.79	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	203,141.04	5,780.72
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	203,141.04	5,780.72
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 5,780.72

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	202-00203	*Removal of Curb and Gutter	73.000	73.000		
			LF	0.000	0.00	
			13.56000	73.000		989.88
0010	202-00206	*Removal of Concrete Curb Ramp	11.000	11.000		
			SY	0.000	0.00	
			27.12000	11.000		298.32
0015	202-00220	Removal of Asphalt Mat	110.000	110.000		
			SY	0.000	0.00	
			6.78000	110.000		745.80
0020	202-00250	*Removal of Pavement Marking	409.000	409.000		
			SF	0.000	0.00	
			3.39000	409.000		1,386.51
0025	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			35.00000	1.000		35.00
0027	203-00060	*Emb Matl (CIP)	10.000	0.000		
			CY	10.000	78.00	
			7.80000	10.000		78.00
0030	203-01597	*Potholing	9.000	9.000		
			HOUR	0.000	0.00	
			152.00000	9.000		1,368.00
0035	208-00002	Erosion Log (12 Inch)	221.000	221.000		
			LF	0.000	0.00	
			3.73000	221.000		824.33
0040	208-00034	Gravel Bag	16.000	16.000		
			LF	0.000	0.00	
			5.64000	16.000		90.24
0045	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	1.000	1.000		
			HOUR	0.000	0.00	
			31.00000	1.000		31.00

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CAT NO0200 ROADWAY						
0055	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			hour	0.000	0.00	
			60.00000	4.000		240.00
0057	210-00810	Res Ground Sign	1.000	1.000		
			each	0.000	0.00	
			35.00000	1.000		35.00
0058	304-06000	ABC (CL 6)	9.780	9.780		
			TON	0.000	0.00	
			29.88000	9.780		292.23
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	40.020	40.020		
			TON	0.000	0.00	
			147.00000	40.020		5,882.94
0065	503-00018	Drilled Caisson (18 Inch)	4.000	4.000		
			LF	0.000	0.00	
			92.00000	4.000		368.00
0070	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			301.00000	42.000		12,642.00
0072	506-00206	*Riprap (6 In)	1.000	0.000		
			CY	1.000	45.05	
			45.05000	1.000		45.05
0075	608-00006	*Concrete Sidewalk (6 Inch)	36.000	36.000		
			SY	0.000	0.00	
			62.15000	36.000		2,237.40
0080	608-00010	*Concrete Curb Ramp	22.000	22.000		
			SY	0.000	0.00	
			133.34000	22.000		2,933.48
0085	608-10010	*Sidewalk Drain	1.000	1.000		
			each	0.000	0.00	
			3,164.00000	1.000		3,164.00
0090	609-21010	*Curb and Gutter Type 2 (Section I-B)	43.000	43.000		
			LF	0.000	0.00	
			23.73000	43.000		1,020.39

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CAT NO0200 ROADWAY						
0095	609-21020	*Curb and Gutter Type 2 (Section II-B)	167.000	167.000		
			LF	0.000	0.00	
			24.86000	167.000		4,151.62
0100	613-00201	*2 Inch Electrical Conduit (Jacked)	227.000	227.000		
			LF	0.000	0.00	
			11.02000	227.000		2,501.54
0105	613-00301	*3 Inch Electrical Conduit (Jacked)	454.000	454.000		
			LF	0.000	0.00	
			12.67000	454.000		5,752.18
0110	613-01200	2 Inch Electrical Conduit (Plastic)	102.000	102.000		
			LF	0.000	0.00	
			4.00000	102.000		408.00
0115	613-01300	3 Inch Electrical Conduit (Plastic)	99.000	99.000		
			LF	0.000	0.00	
			6.52000	99.000		645.48
0120	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			3,475.00000	1.000		3,475.00
0125	613-70400	Luminaire High Pressure Sodium (400 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			296.00000	2.000		592.00
0130	614-00011	Sign Panel (Class I)	23.000	23.000		
			SF	0.000	0.00	
			16.37000	23.000		376.51
0135	614-00035	Sign Panel (Special)	16.500	16.500		
			SF	0.000	0.00	
			23.16000	16.500		382.14
0140	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	2.000		
			EACH	0.000	0.00	
			451.00000	2.000		902.00
0145	614-70336	Traffic Signal Face (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			561.00000	9.000		5,049.00

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CAT NO0200 ROADWAY						
0150	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			922.00000	2.000		1,844.00
0155	614-72860	Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			152.00000	2.000		304.00
0160	614-72866	Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			4,841.00000	1.000		4,841.00
0165	614-72886	Intersection Detection System (Camera)	3.000	3.000		
			EACH	0.000	0.00	
			5,551.00000	3.000		16,653.00
0170	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,304.00000	1.000		20,304.00
0175	614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			29,598.00000	1.000		29,598.00
0180	614-84100	Traffic Signal Pedestal Pole Aluminum	1.000	1.000		
			EACH	0.000	0.00	
			483.00000	1.000		483.00
0185	614-86105	Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			1,735.00000	1.000		1,735.00
0190	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			16,920.00000	1.000		16,920.00
0195	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,981.00000	1.000		5,981.00
0205	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY						
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			13,500.00000	1.000		13,500.00
0212	900-00014	*Added Item (Lump Sum)/ CO 008 Additional Mobilization without Autopay	1,639.740	0.000		
			L S	1,639.740	1,639.74	
			1.00000	1,639.740		1,639.74
0215	627-00005	*Epoxy Pavement Marking	1.700	1.700		
			GAL	0.000	0.00	
			226.00000	1.700		384.20
0220	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	31.000		
			SF	0.000	0.00	
			28.25000	31.000		875.75
0225	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	286.000	266.000		
			SF	20.000	248.60	
			12.43000	286.000		3,554.98
0230	630-00000	*Flagging	45.500	45.500		
			HOUR	0.000	0.00	
			27.35000	45.500		1,244.43
0235	630-00007	*Traffic Control Inspection	10.000	10.000		
			DAY	0.000	0.00	
			50.00000	10.000		500.00
0240	630-00012	*Traffic Control Management	22.000	20.000		
			DAY	2.000	1,040.00	
			520.00000	22.000		11,440.00
0245	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	38.700		
			EACH	0.000	0.00	
			34.00000	38.700		1,315.80
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			57.00000	0.900		51.30

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CAT NO0200 ROADWAY						
0260	630-80360	*Drum Channelizing Device	22.000	19.800		
			EACH	0.000	0.00	
			6.00000	19.800		118.80
0265	630-80380	*Traffic Cone	80.000	72.000		
			EACH	0.000	0.00	
			1.13000	72.000		81.36
0270	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			5,650.00000	0.900		5,085.00
0275	700-70010	F/A Minor Contract Revisions	4,002.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70082	F/A Furnish & Install Electrical Service	399.300	399.300		
			F A	0.000	0.00	
			1.00000	399.300		399.30
0300	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0306	700-70420	F/A Tree Trimming CO 002	4,140.800	4,140.800		
			F A	0.000	0.00	
			1.00000	4,140.800		4,140.80
0307	212-00006	*Seeding (Native)	0.150	0.000		
			ACRE	0.150	351.30	
			2,342.00000	0.150		351.30
0308	212-00047	*Soil Preparation (Spec)	0.150	0.000		
			ACRE	0.150	342.53	
			2,283.51000	0.150		342.53

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CAT NO0200 ROADWAY							
0309	216-00201	*Soil Reten Blanket (S-C)(BioD Cl 1)	885.000	0.000			
			SY	885.000	2,035.50		
			2.30000	885.000		2,035.50	
			CAT 0200	CURRENT AMT \$	210,643.12 \$	5,780.72 \$	205,901.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0200	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			230.00000	1.000		230.00	
			CAT 0400	CURRENT AMT \$	230.00 \$	0.00 \$	230.00
			PROJECT TOTAL	CURRENT AMT \$	210,873.12 \$	5,780.72 \$	206,131.83