

ESTIMATE SUMMARY

CONTID: C18338

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18338-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.5 DAYS

TIME ALLOW:

90 WORK DAYS

SH2: SIGNALS @ 12TH AVE & EB I-70

PERCENT TIME: 52.78

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: FSA002A-005

SH2: SIGNALS @ 12TH AVE & EB I-

NAME OF ROAD: 002A

PROJECT COUNTIES: DENVER

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 09/01/2012

DATE TIME STARTED 05/07/2012

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET 03/15/2012

DATE WORK BEGAN

DATE AWARDED 04/02/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/12/2012

DATE ACCEPTED

BOULDER CO 80301 303-530-4212

DATE NOTICE TO PROCEED 05/07/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 648,323.13	PARTICIPATING	\$ 741.00	\$ 370.50
AWARD PROJECT AMT:	\$ 559,855.00	NON-PARTICIPATING	448,107.25	332,078.21
PERCENT COMPLETE:	69.23%	TOTAL EARNINGS	448,848.25	332,448.71
FUNDS AVAILABLE:	\$ 199,474.88	STOCKPILED MATERIALS	2,304.00	-133,316.24
		GROSS EARNINGS	451,152.25	199,132.47
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,397.83	-5,664.86
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	442,754.42	193,467.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	442,754.42	193,467.61
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 193,467.61

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	202-00190	*Removal of Concrete Median Cover Material	21.000	0.000		
			SY	21.000	261.03	
			12.43000	21.000		261.03
0010	202-00200	*Removal of Sidewalk	84.000	11.000		
			SY	0.000	0.00	
			12.43000	11.000		136.73
0015	202-00201	*Removal of Curb	40.000	0.000		
			LF	40.000	135.60	
			3.39000	40.000		135.60
0020	202-00203	*Removal of Curb and Gutter	238.000	0.000		
			LF	127.000	646.43	
			5.09000	127.000		646.43
0025	202-00206	*Removal of Concrete Curb Ramp	27.000	0.000		
			SY	0.000	0.00	
			14.69000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	92.000	1.000		
			SY	0.000	0.00	
			20.34000	1.000		20.34
0035	202-00250	*Removal of Pavement Marking	1,267.000	0.000		
			SF	121.000	546.92	
			4.52000	121.000		546.92
0040	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	1.000	84.00	
			84.00000	1.000		84.00
0045	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.500	4,092.50	
			8,185.00000	0.500		4,092.50
0050	203-01597	*Potholing	120.000	49.500		
			HOURL	0.000	0.00	
			97.00000	49.500		4,801.50
0055	203-01622	Sweeping (With Pickup Broom)	60.000	0.000		
			HOURL	0.000	0.00	
			62.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00034	Gravel Bag	150.000	0.000		
			LF	0.000	0.00	
			3.89000	0.000		0.00
0065	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			490.00000	2.000		980.00
0070	208-00052	Storm Drain Inlet Protection (Type 2)	90.000	35.000		
			LF	0.000	0.00	
			12.00000	35.000		420.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	36.000	0.000		
			HOUR	0.000	0.00	
			34.00000	0.000		0.00
0080	208-00205	*Erosion Control Supervisor	90.000	25.500		
			HOUR	3.000	246.72	
			82.24000	28.500		2,343.84
0085	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0090	210-04020	*Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			3,390.00000	0.000		0.00
0095	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	55.000	0.000		
			TON	0.000	0.00	
			134.00000	0.000		0.00
0100	503-00036	*Drilled Caisson (36 Inch)	88.000	88.000		
			LF	0.000	0.00	
			238.00000	88.000		20,944.00
0105	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	7.000	0.000		
			LF	0.000	0.00	
			226.00000	0.000		0.00
0110	604-16005	*Inlet Type 16 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	607-11525	Fence (Plastic)	120.000	0.000		
			LF	0.000	0.00	
			4.45000	0.000		0.00
0120	608-00006	*Concrete Sidewalk (6 Inch)	171.000	0.000		
			SY	14.000	553.70	
			39.55000	14.000		553.70
0125	608-00010	*Concrete Curb Ramp	63.000	0.000		
			SY	46.000	4,626.22	
			100.57000	46.000		4,626.22
0130	608-00012	*Curb Ramp (Special)	52.000	0.000		
			SY	0.000	0.00	
			110.74000	0.000		0.00
0135	609-21010	*Curb and Gutter Type 2 (Section I-B)	35.000	0.000		
			LF	29.000	589.86	
			20.34000	29.000		589.86
0140	609-21020	*Curb and Gutter Type 2 (Section II-B)	62.000	0.000		
			LF	62.000	1,401.20	
			22.60000	62.000		1,401.20
0145	609-22900	*Curb, Gutter and Sidewalk (Special)	51.000	0.000		
			LF	0.000	0.00	
			48.59000	0.000		0.00
0150	610-00030	*Median Cover Material (Concrete)	103.000	0.000		
			SF	103.000	581.95	
			5.65000	103.000		581.95
0155	613-00206	*2 Inch Electrical Conduit (Bored)	1,042.000	1,042.000		
			LF	0.000	0.00	
			11.63000	1,042.000		12,118.46
0160	613-00306	*3 Inch Electrical Conduit (Bored)	1,080.000	924.000		
			LF	0.000	0.00	
			13.26000	924.000		12,252.24
0165	613-01200	2 Inch Electrical Conduit (Plastic)	226.000	140.000		
			LF	86.000	518.58	
			6.03000	226.000		1,362.78

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CAT NO0200 ROADWAY						
0170	613-01300	3 Inch Electrical Conduit (Plastic)	400.000	190.000		
			LF	158.000	1,183.42	
			7.49000	348.000		2,606.52
0175	613-07000	Pull Box (Special)	21.000	11.000		
			EACH	10.000	7,060.00	
			706.00000	21.000		14,826.00
0180	613-10000	*Wiring	1.000	0.500		
			L S	0.500	5,010.00	
			10,020.00000	1.000		10,020.00
0185	613-32350	Light Standard Steel (35 Foot)	2.000	0.000		
			EACH	2.000	8,286.00	
			4,143.00000	2.000		8,286.00
0185		MATERIAL ALLOWANCE Light Standard Steel (35 Foot)		2.000		
			EACH	-2.000	-6,598.00	
			3,299.00000	0.000		0.00
0190	613-40010	Light Standard Foundation	2.000	1.000		
			EACH	1.000	623.00	
			623.00000	2.000		1,246.00
0195	613-50105	*Lighting Control Center (Pedestal Only)	2.000	2.000		
			EACH	0.000	0.00	
			1,619.00000	2.000		3,238.00
0200	613-70250	*Luminaire High Pressure Sodium (250 Watt)	8.000	0.000		
			EACH	8.000	3,016.00	
			377.00000	8.000		3,016.00
0205	614-00011	Sign Panel (Class I)	131.000	0.000		
			SF	119.000	3,038.07	
			25.53000	119.000		3,038.07
0205		MATERIAL ALLOWANCE Sign Panel (Class I)		55.161		
			SF	-50.108	-1,279.25	
			25.53000	5.053		129.00
0210	614-00216	Steel Sign Post (2x2 Inch Tubing)	12.000	0.000		
			LF	0.000	0.00	
			6.83000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	614-70150	Pedestrian Signal Face (16) (Countdown)	10.000	0.000		
			EACH	10.000	4,770.00	
			477.00000	10.000		4,770.00
0215		MATERIAL ALLOWANCE Pedestrian Signal Face (16) (Countdown)		6.604		
			EACH	-6.604	-3,150.00	
			477.00000	0.000		0.00
0220	614-70336	Traffic Signal Face (12-12-12)	25.000	0.000		
			EACH	25.000	14,050.00	
			562.00000	25.000		14,050.00
0220		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		17.349		
			EACH	-17.349	-9,750.00	
			562.00000	0.000		0.00
0225	614-70560	Traffic Signal Face (12-12-12-12-12)	3.000	0.000		
			EACH	3.000	2,829.00	
			943.00000	3.000		2,829.00
0225		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12-12)		1.389		
			EACH	-1.389	-1,310.00	
			943.00000	0.000		0.00
0225		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12-12)		0.695		
			EACH	-0.695	-655.00	
			943.00000	0.000		0.00
0230	614-72855	Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	2.000	34,536.00	
			17,268.00000	2.000		34,536.00
0235	614-72866	Fire Preemption Unit and Timer	2.000	0.000		
			EACH	2.000	9,050.00	
			4,525.00000	2.000		9,050.00
0235		MATERIAL ALLOWANCE Fire Preemption Unit and Timer		1.558		
			EACH	-1.558	-7,047.75	
			4,525.00000	0.000		0.00
0240	614-72886	Intersection Detection System (Camera)	3.000	0.000		
			EACH	3.000	25,560.00	
			8,520.00000	3.000		25,560.00

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CAT NO0200 ROADWAY						
0245	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	17,972.00	
			17,972.00000	1.000		17,972.00
0245		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-25 Ft Mast Arm)		1.000		
			EACH	-1.000	-13,718.00	
			13,718.00000	0.000		0.00
0250	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	18,376.00	
			18,376.00000	1.000		18,376.00
0250		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-30 Ft Mast Arm)		1.000		
			EACH	-1.000	-14,354.00	
			14,354.00000	0.000		0.00
0255	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	18,872.00	
			18,872.00000	1.000		18,872.00
0255		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-35 Ft Mast Arm)		1.000		
			EACH	-1.000	-14,790.00	
			14,790.00000	0.000		0.00
0260	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	19,391.00	
			19,391.00000	1.000		19,391.00
0260		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-40 Ft Mast Arm)		1.000		
			EACH	-1.000	-15,245.00	
			15,245.00000	0.000		0.00
0265	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	22,345.00	
			22,345.00000	1.000		22,345.00
0265		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-45 Ft Mast Arm)		1.000		
			EACH	-1.000	-17,836.00	
			17,836.00000	0.000		0.00
0270	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	22,947.00	
			22,947.00000	1.000		22,947.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-50 Ft Mast Arm)		1.000		
			EACH	-1.000	-18,364.00	
			18,364.00000	0.000		0.00
0275	614-86105	Telemetry (Field)	2.000	0.000		
			EACH	1.000	2,129.00	
			2,129.00000	1.000		2,129.00
0280	614-86239	Traffic Signal Controller (Solid State) (Full-Actuated)	2.000	0.000		
			EACH	2.000	6,646.00	
			3,323.00000	2.000		6,646.00
0285	614-87320	Closed Circuit Television	2.000	0.000		
			EACH	2.000	8,466.00	
			4,233.00000	2.000		8,466.00
0285		MATERIAL ALLOWANCE Closed Circuit Television		1.664		
			EACH	-1.664	-7,044.24	
			4,233.00000	0.000		0.00
0290	614-87690	Ethernet Switch	2.000	0.000		
			EACH	1.000	3,534.00	
			3,534.00000	1.000		3,534.00
0290		MATERIAL ALLOWANCE Ethernet Switch		1.231		
			EACH	-0.615	-2,175.00	
			3,534.00000	0.616		2,176.94
0295	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			2,091.00000	0.750		1,568.25
0300	626-00000	*Mobilization	1.000	0.468		
			L S	0.468	25,300.64	
			54,061.19000	0.936		50,601.27
0305	627-00005	*Epoxy Pavement Marking	1.000	0.000		
			GAL	0.000	0.00	
			650.00000	0.000		0.00
0310	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2.000	0.000		
			GAL	0.000	0.00	
			198.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	627-01001	*Preformed Plastic Pavement Marking (Type I)	60.000	0.000		
			SF	0.000	0.00	
			12.43000	0.000		0.00
0320	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	118.000	0.000		
			SF	0.000	0.00	
			23.73000	0.000		0.00
0325	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,388.000	0.000		
			SF	456.000	3,866.88	
			8.48000	456.000		3,866.88
0330	629-01110	*Locate Monuments	4.000	0.000		
			HOUR	0.000	0.00	
			113.00000	0.000		0.00
0335	630-00000	*Flagging	481.000	96.500		
			HOUR	384.500	9,124.19	
			23.73000	481.000		11,414.13
0340	630-00003	*Uniformed Traffic Control	80.000	0.000		
			HOUR	47.500	3,230.00	
			68.00000	47.500		3,230.00
0345	630-00007	*Traffic Control Inspection	47.000	35.000		
			DAY	12.000	1,092.00	
			91.00000	47.000		4,277.00
0350	630-00012	*Traffic Control Management	90.000	17.000		
			DAY	23.000	6,256.00	
			272.00000	40.000		10,880.00
0355	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0360	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	7.500		
			EACH	9.600	547.20	
			57.00000	17.100		974.70
0365	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	12.500		
			EACH	24.400	1,512.80	
			62.00000	36.900		2,287.80

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CAT NO0200 ROADWAY						
0370	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	3.000		
			EACH	6.000	408.00	
			68.00000	9.000		612.00
0375	630-80344	*Construction Traffic Sign (Special)	152.000	76.000		
			SF	60.800	1,033.60	
			17.00000	136.800		2,325.60
0380	630-80355	*Portable Message Sign Panel	5.000	1.500		
			EACH	3.000	4,068.00	
			1,356.00000	4.500		6,102.00
0385	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.500		
			EACH	2.100	1,306.20	
			622.00000	3.600		2,239.20
0390	630-80360	*Drum Channelizing Device	60.000	11.500		
			EACH	9.200	211.60	
			23.00000	20.700		476.10
0395	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0400	630-80370	*Concrete Barrier (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0405	630-80380	*Traffic Cone	300.000	50.000		
			EACH	130.000	146.90	
			1.13000	180.000		203.40
0410	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A Partnering Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70060	F/A Adjust Utilities	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 ESTIMATE RUN 09/24/2012
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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						
0425	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	625-00001	Const Surveying (Hour)	4.000	4.000		
			HOOR	0.000	0.00	
			100.00000	4.000		400.00
			CAT 0200	CURRENT AMT \$	646,841.13 \$	198,761.97 \$ 450,413.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00020	Sanitary Facility	2.000	0.500		
			EACH	0.500	370.50	
			741.00000	1.000		741.00
			CAT 0400	CURRENT AMT \$	1,482.00 \$	370.50 \$ 741.00
PROJECT TOTAL			CURRENT AMT \$	648,323.13 \$	199,132.47 \$	451,154.16