

ESTIMATE SUMMARY

CONTID: C18622

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 18622-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.5 DAYS

TIME ALLOW:

20 WORK DAYS

SH 119 @ WCR 5.5 SIGNALIZATION

PERCENT TIME: 82.50

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: FS1192-018

SH 119 @ WCR 5.5 SIGNALIZATION

NAME OF ROAD: 119C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 01/23/2013

DATE TIME STARTED 05/08/2012

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET 04/12/2012

DATE WORK BEGAN

DATE AWARDED 04/18/2012

DATE TIME STOPPED 10/29/2012

DATE CONTRACT EXECUTED 05/01/2012

DATE ACCEPTED 10/29/2012

BOULDER CO 80301 303-530-4212

DATE NOTICE TO PROCEED 05/08/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 187,453.48	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 184,609.09	NON-PARTICIPATING	187,453.50	8,745.28
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	187,453.50	8,745.28
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	-1,903.50
		GROSS EARNINGS	187,453.50	6,841.78
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,769.14
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	187,453.50	9,610.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	187,453.50	9,610.92
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 9,610.92

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	202-00250	*Removal of Pavement Marking	2,068.000	1,891.000		
			SF	177.000	447.81	
			2.53000	2,068.000		5,232.04
0010	202-00700	Removal of Light Standard Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0015	202-00810	Removal of Ground Sign	11.000	8.000		
			EACH	3.000	96.00	
			32.00000	11.000		352.00
0020	202-00821	Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			12.00000	1.000		12.00
0025	208-00002	Erosion Log (12 Inch)	60.000	60.000		
			LF	0.000	0.00	
			6.26000	60.000		375.60
0026	212-00006	*Seeding (Native) CMO #2	0.130	0.100		
			ACRE	0.030	104.57	
			3,485.50000	0.130		453.12
0027	212-00032	*Soil Conditioning CMO #2	0.130	0.100		
			ACRE	0.030	118.44	
			3,947.90000	0.130		513.23
0028	216-00201	*Soil Retention Blanket (Straw-Coconut) CMO #2	650.000	650.000		
			SY	0.000	0.00	
			2.15000	650.000		1,397.50
0030	503-00042	*Drilled Caisson (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			306.00000	17.000		5,202.00
0035	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			332.00000	21.000		6,972.00
0040	613-00206	*2 Inch Electrical Conduit (Bored)	488.000	488.000		
			LF	0.000	0.00	
			6.97000	488.000		3,401.36

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CAT NO0200 ROADWAY						
0045	613-00306	*3 Inch Electrical Conduit (Bored)	398.000	398.000		
			LF	0.000	0.00	
			9.67000	398.000		3,848.66
0050	613-01200	2 Inch Electrical Conduit (Plastic)	400.000	400.000		
			LF	0.000	0.00	
			6.67000	400.000		2,668.00
0055	613-01300	3 Inch Electrical Conduit (Plastic)	419.000	419.000		
			LF	0.000	0.00	
			12.18000	419.000		5,103.42
0060	613-10000	*Wiring	1.000	0.000		
			L S	1.000	3,486.00	
			3,486.00000	1.000		3,486.00
0060		MATERIAL ALLOWANCE Wiring		1.000		
			NCU	-1.000	-1,903.50	
			1,903.50000	0.000		0.00
0065	613-34300	Light Standard Metal (30 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			1,714.00000	2.000		3,428.00
0065		MATERIAL ALLOWANCE Pull Box & Cover (24x36x18)		0.000		
			EACH	0.000	0.00	
			339.44000	0.000		0.00
0070	613-40010	Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			593.00000	2.000		1,186.00
0075	613-70250	Luminaire High Pressure Sodium (250 Watt)	3.000	3.000		
			EACH	0.000	0.00	
			312.00000	3.000		936.00
0075		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 W)		0.000		
			EACH	0.000	0.00	
			147.00000	0.000		0.00
0080	614-00011	Sign Panel (Class I)	78.250	78.250		
			SF	0.000	0.00	
			21.00000	78.250		1,643.25

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CAT NO0200 ROADWAY						
0085	614-00012	Sign Panel (Class II)	84.000	84.000		
			SF	0.000	0.00	
			22.00000	84.000		1,848.00
0090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			301.00000	9.000		2,709.00
0095	614-70336	Traffic Signal Face (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			580.00000	8.000		4,640.00
0095		MATERIAL ALLOWANCE Traf Sig Face (12-12-12)		0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0100	614-70448	Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			726.00000	2.000		1,452.00
0100		MATERIAL ALLOWANCE Traf Sig Face (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0105	614-72866	Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			3,687.00000	1.000		3,687.00
0105		MATERIAL ALLOWANCE Fire Preemption Unit and Timer		0.000		
			EACH	0.000	0.00	
			2,931.55000	0.000		0.00
0110	614-72886	Intersection Detection System (Camera)	3.000	3.000		
			EACH	0.000	0.00	
			6,112.00000	3.000		18,336.00
0110		MATERIAL ALLOWANCE Intersection Detection System		0.000		
			EACH	0.000	0.00	
			4,995.00000	0.000		0.00
0115	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,668.00000	1.000		16,668.00

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CAT NO0200 ROADWAY						
0115		MATERIAL ALLOWANCE Pull Box & Cover (30x48x18)		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	614-81265	Traffic Signal-Light Pole Steel (2-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			29,109.00000	1.000		29,109.00
0120		MATERIAL ALLOWANCE Pull Box & Cover (24x36x18)		0.000		
			EACH	0.000	0.00	
			339.44000	0.000		0.00
0125	614-86105	Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			1,645.00000	1.000		1,645.00
0125		MATERIAL ALLOWANCE Telemetry		0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0130	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			16,995.00000	1.000		16,995.00
0130		MATERIAL ALLOWANCE Controller		0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0135	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			6,031.00000	1.000		6,031.00
0135		MATERIAL ALLOWANCE Uninterrupted Power Supply		0.000		
			EACH	0.000	0.00	
			5,120.00000	0.000		0.00
0140	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	920.00	
			920.00000	1.000		920.00
0145	626-00000	*Mobilization	1.000	0.958		
			L S	0.042	732.90	
			17,450.00000	1.000		17,450.00

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CAT NO0200 ROADWAY						
0146	626-00100	*Mobilization (w/o Autopay) CMO #2	1.000	1.000		
			L S	0.000	0.00	
			535.00000	1.000		535.00
0150	627-00005	*Epoxy Pavement Marking	16.400	18.500		
			GAL	-2.100	-375.90	
			179.00000	16.400		2,935.60
0155	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	180.000	180.000		
			SF	0.000	0.00	
			12.65000	180.000		2,277.00
0160	630-00000	*Flagging	18.500	18.500		
			HOUR	0.000	0.00	
			27.60000	18.500		510.60
0165	630-00007	*Traffic Control Inspection	4.000	3.000		
			DAY	1.000	403.00	
			403.00000	4.000		1,612.00
0170	630-00012	*Traffic Control Management	17.000	15.000		
			DAY	2.000	1,128.00	
			564.00000	17.000		9,588.00
0175	630-00015	*Uniformed Traffic Control Coordination Deleted Fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			5.75000	0.000		0.00
0180	630-80305	*Flagging Station Light	2.000	1.800		
			EACH	0.200	11.50	
			57.50000	2.000		115.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	4.500		
			EACH	0.500	2.88	
			5.75000	5.000		28.75
0190	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	36.900		
			EACH	4.100	23.58	
			5.75000	41.000		235.75
0195	630-80344	*Construction Traffic Sign (Special) Deleted Fm 105	0.000	0.000		
			SF	0.000	0.00	
			18.40000	0.000		0.00

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CAT NO0200 ROADWAY							
0200	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900			
			EACH	0.100	5.75		
			57.50000	1.000		57.50	
0205	630-80360	*Drum Channelizing Device	12.000	10.800			
			EACH	1.200	6.90		
			5.75000	12.000		69.00	
0210	630-80380	*Traffic Cone	150.000	135.000			
			EACH	15.000	17.25		
			1.15000	150.000		172.50	
0215	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary) Deleted Fm 105	0.000	0.000			
			EACH	0.000	0.00		
			5.75000	0.000		0.00	
0220	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70190	F/A Electric Service	1,616.600	0.000			
			F A	1,616.600	1,616.60		
			1.00000	1,616.600		1,616.60	
0240	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 187,453.48	\$ 6,841.78	\$ 187,453.48
			PROJECT TOTAL	CURRENT AMT	\$ 187,453.48	\$ 6,841.78	\$ 187,453.48