

ESTIMATE SUMMARY

04:03:57

 CONTID: C18696 ESTIMATE NO: 0005 FINL SPEC YR: 2005
 PCN: 18696-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 14 AT SUMMIT VIEW SIGNALS
 TIME CHARGED: 44.5 DAYS TIME ALLOW: 45 WORK DAYS
 PERCENT TIME: 98.89 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STA0142-061
 SH 14 AT SUMMIT VIEW SIGNALS
 NAME OF ROAD: 014C
 PROJECT COUNTIES: LARIMER

CONTRACTOR: INTERFACE COMMUNICATIONS COMPANY
 4909 NAUTILUS COURT NORTH, SUITE 201
 BOULDER CO 80301 303-530-4212

PAY PERIOD ENDING	07/09/2013	DATE TIME STARTED	02/01/2013
DATE LET	09/13/2012	DATE WORK BEGAN	
DATE AWARDED	09/20/2012	DATE TIME STOPPED	05/30/2013
DATE CONTRACT EXECUTED	10/10/2012	DATE ACCEPTED	05/30/2013
DATE NOTICE TO PROCEED	02/01/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 408,912.07 PARTICIPATING	\$ 408,912.08	\$ 747.75
AWARD PROJECT AMT:	\$ 360,709.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	408,912.08	747.75
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	408,912.08	747.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,410.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	408,912.08	6,158.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	408,912.08	6,158.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,158.40

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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,106.00000	1.000		2,106.00
0010	202-00250	*Removal of Pavement Marking	668.000	668.000		
			SF	0.000	0.00	
			5.97000	668.000		3,987.96
0015	202-00810	*Removal of Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			70.20000	16.000		1,123.20
0020	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,077.00000	1.000		4,077.00
0021	203-01597	Potholing MCR	40.000	40.000		
			HOUR	0.000	0.00	
			165.00000	40.000		6,600.00
0025	208-00002	*Erosion Log (12 Inch)	150.000	150.000		
			LF	0.000	0.00	
			4.39000	150.000		658.50
0030	208-00034	*Gravel Bag	148.000	148.000		
			LF	0.000	0.00	
			6.90000	148.000		1,021.20
0035	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0040	208-00103	*Removal and Disposal of Sediment (Labor) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			46.22000	0.000		0.00
0045	208-00106	*Sweeping (Sediment Removal)	8.250	8.000		
			HOUR	0.250	33.75	
			135.00000	8.250		1,113.75
0050	212-00006	*Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			849.00000	0.100		84.90

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CAT NO0200 ROADWAY						
0055	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			3,013.00000	0.100		301.30
0060	213-00002	*Mulching (Weed Free Hay) Deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			661.00000	0.000		0.00
0065	213-00061	*Mulch Tackifier Deleted fm 105	0.000	0.000		
			LB	0.000	0.00	
			4.10000	0.000		0.00
0066	216-00042	Soil Retent Blanket (BioD S/C) CMO4	316.000	316.000		
			SY	0.000	0.00	
			1.94000	316.000		613.04
0070	304-06007	*Aggregate Base Course (Class 6)	30.000	30.000		
			CY	0.000	0.00	
			41.00000	30.000		1,230.00
0075	503-00018	Drilled Caisson (18 Inch)	8.000	8.000		
			LF	0.000	0.00	
			82.00000	8.000		656.00
0080	503-00036	*Drilled Caisson (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			200.00000	19.000		3,800.00
0085	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			281.00000	42.000		11,802.00
0090	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			382.00000	21.000		8,022.00
0095	610-00030	*Median Cover Material (Concrete)	1,640.000	1,640.000		
			SF	0.000	0.00	
			11.65000	1,640.000		19,106.00
0100	613-00200	2 Inch Electrical Conduit	97.000	97.000		
			LF	0.000	0.00	
			4.83000	97.000		468.51

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CAT NO0200 ROADWAY						
0105	613-00206	*2 Inch Electrical Conduit (Bored)	1,570.000	1,570.000		
			LF	0.000	0.00	
			11.22000	1,570.000		17,615.40
0110	613-00300	3 Inch Electrical Conduit	134.000	134.000		
			LF	0.000	0.00	
			10.28000	134.000		1,377.52
0115	613-00306	*3 Inch Electrical Conduit (Bored)	1,380.000	1,380.000		
			LF	0.000	0.00	
			13.42000	1,380.000		18,519.60
0120	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			12,857.00000	1.000		12,857.00
0125	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			326.00000	4.000		1,304.00
0125		MATERIAL ALLOWANCE Luminaire 250Watt		0.000		
			EACH	0.000	0.00	
			139.75000	0.000		0.00
0130	614-00011	*Sign Panel (Class I)	109.000	109.000		
			SF	0.000	0.00	
			19.00000	109.000		2,071.00
0135	614-00012	*Sign Panel (Class II)	132.000	132.000		
			SF	0.000	0.00	
			26.00000	132.000		3,432.00
0140	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	121.000	121.000		
			LF	0.000	0.00	
			21.00000	121.000		2,541.00
0145	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	6.000		
			EACH	0.000	0.00	
			2.00000	6.000		12.00
0150	614-70000	Programmable Traffic Signal Face	3.000	3.000		
			EACH	0.000	0.00	
			733.00000	3.000		2,199.00

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE Programable Signal Face		0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0155	614-70336	Traffic Signal Face (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			573.00000	14.000		8,022.00
0155		MATERIAL ALLOWANCE Traffic Signal 12-12-12		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0160	614-70448	Traffic Signal Face (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			675.00000	4.000		2,700.00
0160		MATERIAL ALLOWANCE Traffic Signal 12-12-12-12		0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0165	614-72855	Traffic Signal Controller Cabinet Deleted cmo 2	0.000	0.000		
			EACH	0.000	0.00	
			12,936.00000	0.000		0.00
0165		MATERIAL ALLOWANCE Traffic Control Cabinet		0.000		
			EACH	0.000	0.00	
			10,995.00000	0.000		0.00
0166	614-72855	Traf Sig Ctrl Cabinet CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			15,110.79000	1.000		15,110.79
0170	614-72864	Fire Preemption Unit	1.000	1.000		
			EACH	0.000	0.00	
			6,095.00000	1.000		6,095.00
0170		MATERIAL ALLOWANCE Fire Preemption Unit		0.000		
			EACH	0.000	0.00	
			5,072.70000	0.000		0.00
0175	614-72886	Intersection Detection System (Camera)	6.000	6.000		
			EACH	0.000	0.00	
			6,287.00000	6.000		37,722.00

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CAT NO0200 ROADWAY						
0175		MATERIAL ALLOWANCE Intersection Camera		0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0180	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) Deleted cmo 2	0.000	0.000		
			EACH	0.000	0.00	
			12,206.00000	0.000		0.00
0181	614-81145	Sig-Light Pole Steel (1-45 Ft) CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			15,718.97000	1.000		15,718.97
0185	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,319.00000	1.000		18,319.00
0190	614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			26,602.00000	1.000		26,602.00
0195	614-81275	Traffic Signal-Light Pole Steel (2-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			28,184.00000	1.000		28,184.00
0200	614-84000	Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			1,120.00000	2.000		2,240.00
0200		MATERIAL ALLOWANCE Traffic Signal Ped Pole		0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0205	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			5,891.00000	1.000		5,891.00
0205		MATERIAL ALLOWANCE UPS		0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			33,400.00000	1.000		33,400.00

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CAT NO0200 ROADWAY						
0215	627-00005	*Epoxy Pavement Marking	1.000	0.000		
			GAL	1.000	714.00	
			714.00000	1.000		714.00
0220	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	214.000	214.000		
			SF	0.000	0.00	
			26.00000	214.000		5,564.00
0225	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	454.000	454.000		
			SF	0.000	0.00	
			22.23000	454.000		10,092.42
0230	630-00000	*Flagging	218.500	218.500		
			HOUR	0.000	0.00	
			21.06000	218.500		4,601.61
0235	630-00007	*Traffic Control Inspection	40.000	40.000		
			DAY	0.000	0.00	
			58.50000	40.000		2,340.00
0240	630-00012	*Traffic Control Management	34.000	34.000		
			DAY	0.000	0.00	
			293.00000	34.000		9,962.00
0241	630-00015	Uniformed Traf Ctrl Coordination MCR	10.000	10.000		
			HOUR	0.000	0.00	
			33.00000	10.000		330.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	5.000		
			EACH	0.000	0.00	
			117.00000	5.000		585.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	64.000		
			EACH	0.000	0.00	
			117.00000	64.000		7,488.00
0251	630-80355	Port Mesg Panel MCR	2.000	2.000		
			EACH	0.000	0.00	
			4,950.00000	2.000		9,900.00
0252	630-80358	Flash Arrow Panel (C Ty) MCR	2.000	2.000		
			EACH	0.000	0.00	
			975.00000	2.000		1,950.00

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CAT NO0200 ROADWAY							
0255	630-80360	*Drum Channelizing Device	20.000	20.000			
			EACH	0.000	0.00		
			1.17000	20.000		23.40	
0260	630-80380	*Traffic Cone	100.000	100.000			
			EACH	0.000	0.00		
			1.17000	100.000		117.00	
0261	630-85040	Impact Atten (T-M-A) (Temp) MCR	1.000	1.000			
			EACH	0.000	0.00		
			15,950.00000	1.000		15,950.00	
0265	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70022	F/A OJT Colorado Training Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	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 \$	398,672.07 \$	747.75 \$	398,672.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			9,788.00000	1.000		9,788.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			452.00000	1.000		452.00
			CAT 0400	CURRENT AMT \$	10,240.00 \$	0.00 \$ 10,240.00
			PROJECT TOTAL	CURRENT AMT \$	408,912.07 \$	747.75 \$ 408,912.07