

ESTIMATE SUMMARY

11:45:25

 CONTID: C19199 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19199-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 EB VMS & BLANKOUT SIGN PR
 TIME CHARGED: 55.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 61.11 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: IM0704-229
 I-70 EB VMS & BLANKOUT SIGN PR
 NAME OF ROAD: 070A
 PROJECT COUNTIES: ADAMS, REGION 1 ARAPAHOE, REGION 1

CONTRACTOR: INTERFACE COMMUNICATIONS COMPANY
 4909 NAUTILUS COURT NORTH, SUITE 201
 BOULDER CO 80301 303-530-4212
 PAY PERIOD ENDING 12/31/2013 DATE TIME STARTED 07/15/2013
 DATE LET 06/13/2013 DATE WORK BEGAN 07/15/2013
 DATE AWARDED 06/24/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/03/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/15/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 663,741.59 PARTICIPATING	\$ 612,613.51	\$ 74,965.00
AWARD PROJECT AMT: \$ 614,800.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.30% TOTAL EARNINGS	612,613.51	74,965.00
FUNDS AVAILABLE: \$ 51,128.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 612,613.51	74,965.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,222.01	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 603,391.50	74,965.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 603,391.50	74,965.00
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 74,965.00

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	202-00810	Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0010	202-01030	Removal of Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			397.00000	2.000		794.00
0015	203-01597	*Potholing	20.000	18.000		
			HOUR	0.000	0.00	
			129.00000	18.000		2,322.00
0020	208-00002	*Erosion Log (12 Inch)	1,000.000	1,000.000		
			LF	0.000	0.00	
			3.80000	1,000.000		3,800.00
0025	208-00035	*Aggregate Bag	200.000	200.000		
			LF	0.000	0.00	
			6.90000	200.000		1,380.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0035	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,244.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			7.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	18.000	0.000		
			HOUR	0.000	0.00	
			17.00000	0.000		0.00
0050	208-00107	Removal of Trash	6.000	0.000		
			HOUR	0.000	0.00	
			29.77000	0.000		0.00
0055	212-00006	*Seeding (Native)	1.000	0.520		
			ACRE	0.000	0.00	
			1,608.00000	0.520		836.16

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	1.000	0.520		
			ACRE	0.000	0.00	
			3,102.00000	0.520		1,613.04
0065	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1,407.00000	0.000		0.00
0070	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.16000	0.000		0.00
0075	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,098.000	1,098.000		
			SY	0.000	0.00	
			2.13000	1,098.000		2,338.74
0080	503-00048	*Drilled Caisson (48 Inch)	31.000	31.000		
			LF	0.000	0.00	
			351.00000	31.000		10,881.00
0085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	200.000	200.000		
			LF	0.000	0.00	
			36.40000	200.000		7,280.00
0090	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			1,145.00000	1.000		1,145.00
0095	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,180.00000	1.000		2,180.00
0100	607-60620	*Road Closure Gate	3.000	3.000		
			EACH	0.000	0.00	
			11,817.00000	3.000		35,451.00
0100		MATERIAL ALLOWANCE BBRSS DRop Gate		0.000		
			NCU	0.000	0.00	
			16,147.36000	0.000		0.00
0105	612-00260	Location Marker (Fiber Optic)(Dome)	4.000	4.000		
			EACH	0.000	0.00	
			33.00000	4.000		132.00

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CAT NO0200 ROADWAY						
0110	612-00270	Location Marker (Utility)(Flat Slat)	21.000	21.000		
			EACH	0.000	0.00	
			47.00000	21.000		987.00
0115	613-00206	*2 Inch Electrical Conduit (Bored)	9,811.000	9,811.000		
			LF	0.000	0.00	
			8.18000	9,811.000		80,253.98
0120	613-01200	2 Inch Electrical Conduit (Plastic)	300.000	285.000		
			LF	0.000	0.00	
			3.30000	285.000		940.50
0125	613-07023	Pull Box (24"x36"x24")	5.000	5.000		
			EACH	0.000	0.00	
			698.00000	5.000		3,490.00
0130	613-07040	Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			993.00000	1.000		993.00
0135	613-07050	Pull Box (13"x24"x18") Deep	18.000	18.000		
			EACH	0.000	0.00	
			402.00000	18.000		7,236.00
0140	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			32,141.00000	1.000		32,141.00
0145	613-50106	*Lighting Control Center (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,963.00000	1.000		1,963.00
0150	614-00818	Steel Sign Post (W 8x18)	171.500	171.500		
			LF	0.000	0.00	
			43.00000	171.500		7,374.50
0155	614-00821	Steel Sign Post (W 8x21)	52.000	52.000		
			LF	0.000	0.00	
			48.00000	52.000		2,496.00
0160	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			488.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	614-03003	*Concrete Footing (Type 3)	12.000	12.000		
			EACH	0.000	0.00	
			1,620.00000	12.000		19,440.00
0170	614-03004	*Concrete Footing (Type 4)	4.000	4.000		
			EACH	0.000	0.00	
			1,859.00000	4.000		7,436.00
0175	614-10137	*Film Module Variable Speed Limit Sign	4.000	0.000		
			EACH	3.600	42,318.00	
			11,755.00000	3.600		42,318.00
0180	614-10147	*Variable Message Sign LED (Overhead)	1.000	1.000		
			EACH	0.000	0.00	
			126,469.00000	1.000		126,469.00
0185	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			46,266.00000	1.000		46,266.00
0190	614-72740	*Blank Out Sign(LED)(Single Faced)	12.000	10.800		
			EACH	0.000	0.00	
			5,447.00000	10.800		58,827.60
0195	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	30,719.00	
			30,719.00000	1.000		30,719.00
0200	614-86007	Serial to IP Converter	1.000	0.000		
			EACH	1.000	770.00	
			770.00000	1.000		770.00
0205	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,397.000	2,397.000		
			LF	0.000	0.00	
			4.45000	2,397.000		10,666.65
0210	614-87690	Ethernet Switch	2.000	2.000		
			EACH	0.000	0.00	
			1,817.00000	2.000		3,634.00
0215	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			31,600.00000	1.000		31,600.00

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CAT NO0200 ROADWAY						
0220	630-00000	*Flagging	80.000	5.000		
			HOUR	0.000	0.00	
			23.00000	5.000		115.00
0225	630-00007	*Traffic Control Inspection	10.000	2.000		
			DAY	0.000	0.00	
			143.75000	2.000		287.50
0230	630-00012	*Traffic Control Management	44.000	41.000		
			DAY	3.000	1,158.00	
			386.00000	44.000		16,984.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	12.600		
			EACH	0.000	0.00	
			11.50000	12.600		144.90
0245	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	10.800		
			EACH	0.000	0.00	
			11.50000	10.800		124.20
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			863.00000	0.900		776.70
0255	630-80360	*Drum Channelizing Device	20.000	18.000		
			EACH	0.000	0.00	
			35.00000	18.000		630.00
0260	630-80380	*Traffic Cone	120.000	108.000		
			EACH	0.000	0.00	
			8.63000	108.000		932.04
0265	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			6,900.00000	0.900		6,210.00
0270	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0275	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	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	
0290	700-70230	F/A Communication Lines	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 663,741.59	\$ 74,965.00	\$ 612,613.51
			PROJECT TOTAL	CURRENT AMT	\$ 663,741.59	\$ 74,965.00	\$ 612,613.51