

ESTIMATE SUMMARY

13:08:18

 CONTID: C19227 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19227-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 95:ITS IMPROVEMENTS
 TIME CHARGED: 19.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 23.75 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: AQC 095A-014
 SH 95:ITS IMPROVEMENTS

NAME OF ROAD: SHERIDAN

PROJECT COUNTIES: ADAMS, REGION 6 JEFFERSON, REGION 6
 DENVER

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY PAY PERIOD ENDING 08/31/2013 DATE TIME STARTED 08/05/2013
 4909 NAUTILUS COURT NORTH, SUITE 201 DATE LET 06/13/2013 DATE WORK BEGAN
 DATE AWARDED 06/28/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/12/2013 DATE ACCEPTED
 BOULDER CO 80301 303-530-4212 DATE NOTICE TO PROCEED 08/05/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 347,570.57 PARTICIPATING	\$ 157,880.88	\$ 157,880.88
AWARD PROJECT AMT:	\$ 321,867.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.42% TOTAL EARNINGS	157,880.88	157,880.88
FUNDS AVAILABLE:	\$ 189,689.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	157,880.88	157,880.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,212.84	-4,212.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	153,668.04	153,668.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	153,668.04	153,668.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 153,668.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00827	Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)	80.000	0.000		
			LF	80.000	376.00	
			4.70000	80.000		376.00
0020	208-00035	Aggregate Bag	90.000	0.000		
			LF	0.000	0.00	
			3.49000	0.000		0.00
0025	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			446.00000	0.000		0.00
0030	208-00051	Storm Drain Inlet Protection (Type 1)	208.000	0.000		
			LF	208.000	2,050.88	
			9.86000	208.000		2,050.88
0035	208-00052	Storm Drain Inlet Protection (Type 2)	40.000	0.000		
			LF	0.000	0.00	
			24.25000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOUR	20.000	617.80	
			30.89000	20.000		617.80
0045	208-00205	*Erosion Control Supervisor	64.000	0.000		
			HOUR	14.000	1,022.00	
			73.00000	14.000		1,022.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	19.000	0.000		
			EACH	0.000	0.00	
			35.11000	0.000		0.00
0055	613-00206	*2 Inch Electrical Conduit (Bored)	14,240.000	0.000		
			LF	10,364.000	114,522.20	
			11.05000	10,364.000		114,522.20
0060	613-01100	1 Inch Electrical Conduit (Plastic)	10.000	0.000		
			LF	0.000	0.00	
			21.97000	0.000		0.00

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CAT NO0200 Roadway						
0065	613-01200	2 Inch Electrical Conduit (Plastic)	135.000	0.000		
			LF	0.000	0.00	
			14.66000	0.000		0.00
0070	613-07023	Pull Box (24"x36"x24")	12.000	0.000		
			EACH	7.000	6,517.00	
			931.00000	7.000		6,517.00
0075	613-07040	Pull Box (30"x48"x24")	8.000	0.000		
			EACH	5.000	6,250.00	
			1,250.00000	5.000		6,250.00
0080	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,105.000	0.000		
			LF	0.000	0.00	
			1.32000	0.000		0.00
0085	614-87012	*Fiber Optic Termination Panel (12 Fiber)	10.000	0.000		
			EACH	0.000	0.00	
			1,880.00000	0.000		0.00
0090	614-87020	Optical Transceiver	13.000	0.000		
			EACH	0.000	0.00	
			1,609.00000	0.000		0.00
0095	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			5,011.00000	0.000		0.00
0100	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	14,530.000	0.000		
			LF	0.000	0.00	
			2.02000	0.000		0.00
0105	626-00000	*Mobilization	1.000	0.000		
			L S	0.563	17,453.00	
			31,000.00000	0.563		17,453.00
0110	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	18.000	4,032.00	
			224.00000	18.000		4,032.00
0115	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	0.000		
			EACH	4.500	378.00	
			84.00000	4.500		378.00

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CAT NO0200 Roadway						
0120	630-80342	*Construction Traffic Sign (Panel Size B)	2.000	0.000		
			EACH	1.000	112.00	
			112.00000	1.000		112.00
0125	630-80344	*Construction Traffic Sign (Special)	2.000	0.000		
			SF	1.000	28.00	
			28.00000	1.000		28.00
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0135	630-80380	*Traffic Cone	87.000	0.000		
			EACH	43.500	522.00	
			12.00000	43.500		522.00
0140	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70230	F/A Communication Lines	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	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 \$	347,570.57 \$	157,880.88 \$
			PROJECT TOTAL	CURRENT AMT \$	347,570.57 \$	157,880.88 \$