

ESTIMATE SUMMARY

15:11:15

 CONTID: C19227 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19227-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 95:ITS IMPROVEMENTS
 TIME CHARGED: 57.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 71.25 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
 4909 NAUTILUS COURT NORTH, SUITE 201

PAY PERIOD ENDING 12/31/2013 DATE TIME STARTED 08/05/2013
 DATE LET 06/13/2013 DATE WORK BEGAN
 DATE AWARDED 06/28/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/12/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/05/2013

BOULDER CO 80301

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 357,840.86 PARTICIPATING	\$ 321,263.22	\$ 438.00
AWARD PROJECT AMT:	\$ 321,867.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.78% TOTAL EARNINGS	321,263.22	438.00
FUNDS AVAILABLE:	\$ 36,577.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	321,263.22	438.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,828.01	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	316,435.21	438.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	316,435.21	438.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 438.00

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	80.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			446.00000	1.000		446.00
0030	208-00051	Storm Drain Inlet Protection (Type 1)	208.000	208.000		
			LF	0.000	0.00	
			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	24.000		
			HOUR	0.000	0.00	
			30.89000	24.000		741.36
0045	208-00205	*Erosion Control Supervisor	64.000	34.000		
			HOUR	6.000	438.00	
			73.00000	40.000		2,920.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	19.000	19.000		
			EACH	0.000	0.00	
			35.11000	19.000		667.09
0055	613-00206	*2 Inch Electrical Conduit (Bored)	14,329.000	14,329.000		
			LF	0.000	0.00	
			11.05000	14,329.000		158,335.45
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	134.000		
			LF	0.000	0.00	
			14.66000	134.000		1,964.44
0070	613-07023	Pull Box (24"x36"x24")	12.000	12.000		
			EACH	0.000	0.00	
			931.00000	12.000		11,172.00
0075	613-07040	Pull Box (30"x48"x24")	8.000	8.000		
			EACH	0.000	0.00	
			1,250.00000	8.000		10,000.00
0080	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,672.000	2,672.000		
			LF	0.000	0.00	
			1.32000	2,672.000		3,527.04
0085	614-87012	*Fiber Optic Termination Panel (12 Fiber)	10.000	10.000		
			EACH	0.000	0.00	
			1,880.00000	10.000		18,800.00
0090	614-87020	Optical Transceiver	13.000	13.000		
			EACH	0.000	0.00	
			1,609.00000	13.000		20,917.00
0095	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			5,011.00000	1.000		5,011.00
0100	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	14,530.000	14,448.000		
			LF	0.000	0.00	
			2.02000	14,448.000		29,184.96
0105	626-00000	*Mobilization	1.000	0.938		
			L S	0.000	0.00	
			31,000.00000	0.938		29,078.00
0110	630-00012	*Traffic Control Management	80.000	38.000		
			DAY	0.000	0.00	
			224.00000	38.000		8,512.00
0115	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	9.900		
			EACH	0.000	0.00	
			84.00000	9.900		831.60

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CAT NO0200 Roadway							
0120	630-80342	*Construction Traffic Sign (Panel Size B)	5.000	4.500			
			EACH	0.000	0.00		
			112.00000	4.500		504.00	
0125	630-80344	*Construction Traffic Sign (Special)	2.000	1.800			
			SF	0.000	0.00		
			28.00000	1.800		50.40	
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800			
			EACH	0.000	0.00		
			4,000.00000	1.800		7,200.00	
0135	630-80380	*Traffic Cone	87.000	78.300			
			EACH	0.000	0.00		
			12.00000	78.300		939.60	
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	
0165	613-00207	2 In Elec Cond (Bridge) (Spec) CONDUIT MOUNTED ACROSS CLEAR CREEK BRIDGE SH 95	220.000	220.000			
			LF	0.000	0.00		
			36.52000	220.000		8,034.40	
			CAT 0200	CURRENT AMT	\$ 357,840.86	\$ 438.00	\$ 321,263.22
			PROJECT TOTAL	CURRENT AMT	\$ 357,840.86	\$ 438.00	\$ 321,263.22