

ESTIMATE RUN 05/29/2014

ESTIMATE SUMMARY

08:47:34

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CONTID: C19227	ESTIMATE NO: 0008	PROG		SPEC YR: 2005	
PCN: 19227-BID	COFRS REPORTING CATEGORY: 6			FACS REF NO:	

CONTRACT DESCRIPTION:	TIME CHARGED: 58.0	DAYS	TIME ALLOW:	80	WORK DAYS
SH 95:ITS IMPROVEMENTS	PERCENT TIME:	72.50	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	05/29/2014	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	05/05/2014	
	DATE CONTRACT EXECUTED	07/12/2013	DATE ACCEPTED	05/05/2014	
Boulder	CO 80301	303-530-4212	DATE NOTICE TO PROCEED	08/05/2013	

			CURRENT TOTAL	THIS ESTIMATE	

CURRENT PROJECT AMT:	\$	357,840.86	PARTICIPATING	\$ 328,771.62	\$ 2,980.40
AWARD PROJECT AMT:	\$	321,867.21	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		91.88%	TOTAL EARNINGS	328,771.62	2,980.40
FUNDS AVAILABLE:	\$	29,069.24	STOCKPILED MATERIALS	0.00	0.00
			GROSS EARNINGS	328,771.62	2,980.40
TOTAL CLAIMS:	\$	0.00	RETAINAGE	-4,828.01	0.00
			SECURITIES ENCUMBERED	0.00	0.00
			NET EARNINGS	323,943.61	2,980.40
			LIQUIDATED DAMAGES	0.00	0.00
			AUTOPAY ADJUSTMENT	0.00	0.00
			AMOUNT DUE	323,943.61	2,980.40
			OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$	2,980.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19227
PCN: 19227-BID
PROJECT: AQC 095A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
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08:47:34

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		
		HOURL		0.000	0.00	
			30.89000	24.000		741.36
0045	208-00205	*Erosion Control Supervisor	64.000	58.000		
		HOURL		0.000	0.00	
			73.00000	58.000		4,234.00
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		0.062	1,922.00	
			31,000.00000	1.000		31,000.00
0110	630-00012	*Traffic Control Management	80.000	39.000		
		DAY		0.000	0.00	
			224.00000	39.000		8,736.00
0115	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	9.900		
		EACH		1.100	92.40	
			84.00000	11.000		924.00

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CAT NO0200 Roadway						
0120	630-80342	*Construction Traffic Sign (Panel Size B)	5.000	4.500		
		EACH		0.500	56.00	
			112.00000	5.000		560.00
0125	630-80344	*Construction Traffic Sign (Special)	2.000	1.800		
		SF		0.200	5.60	
			28.00000	2.000		56.00
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
		EACH		0.200	800.00	
			4,000.00000	2.000		8,000.00
0135	630-80380	*Traffic Cone	87.000	78.300		
		EACH		8.700	104.40	
			12.00000	87.000		1,044.00
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	2,990.000		
		F A		0.000	0.00	
			1.00000	2,990.000		2,990.00
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	\$ 2,980.40
PROJECT TOTAL			CURRENT AMT	\$	357,840.86	\$ 2,980.40
						\$ 328,771.62