

ESTIMATE SUMMARY

08:07:46

 CONTID: C19376 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19376-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 0.0 DAYS TIME ALLOW: 240 WORK DAYS
 VARIOUS LOCATIONS IN REGION 1 PERCENT TIME: 0.00 ORIG TIME ALLOW: 240 WORK DAYS

PROJECT NO: FSAR600-432
 EXIT RAMP OVERHEAD SIGNING
 NAME OF ROAD: 006G
 PROJECT COUNTIES: DENVER ARAPAHOE, REGION 1
 JEFFERSON, REGION 1 OTHERS

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

PAY PERIOD ENDING	01/09/2015	DATE TIME STARTED	09/08/2014
DATE LET	06/26/2014	DATE WORK BEGAN	09/08/2014
DATE AWARDED	07/17/2014	DATE TIME STOPPED	03/31/2014
DATE CONTRACT EXECUTED	07/28/2014	DATE ACCEPTED	03/31/2014
DATE NOTICE TO PROCEED	09/08/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,020,434.96 PARTICIPATING	\$ 952,835.94	\$ 247,653.56
AWARD PROJECT AMT:	\$ 1,885,660.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.16% TOTAL EARNINGS	952,835.94	247,653.56
FUNDS AVAILABLE:	\$ 1,067,599.02 STOCKPILED MATERIALS	85,000.00	85,000.00
	GROSS EARNINGS	1,037,835.94	332,653.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,518.57	-7,429.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,012,317.37	325,223.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,012,317.37	325,223.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 325,223.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00250	Removal of Pavement Marking	265.000	0.000		
			SF	0.000	0.00	
			10.97000	0.000		0.00
0010	202-00810	Removal of Ground Sign	13.000	0.000		
			EACH	3.000	285.00	
			95.00000	3.000		285.00
0015	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0020	203-01597	*Potholing	200.000	22.500		
			HOOR	0.000	0.00	
			1.11000	22.500		24.98
0025	208-00002	*Erosion Log (12 Inch)	660.000	660.000		
			LF	0.000	0.00	
			3.81000	660.000		2,514.60
0030	208-00035	*Aggregate Bag	1,703.000	1,703.000		
			LF	0.000	0.00	
			3.68000	1,703.000		6,267.04
0035	208-00045	*Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			278.00000	5.000		1,390.00
0040	208-00051	Storm Drain Inlet Protection (Type 1)	10.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	74.000	70.500		
			HOOR	3.500	119.00	
			34.00000	74.000		2,516.00
0050	208-00106	Sweeping (Sediment Removal)	21.000	21.000		
			HOOR	0.000	0.00	
			66.00000	21.000		1,386.00
0055	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	*Erosion Control Supervisor	1,250.000	39.600		
			HOOR	20.600	440.84	
			21.40000	60.200		1,288.28
0065	210-00815	Reset Sign Panel	14.000	0.000		
			EACH	4.000	192.00	
			48.00000	4.000		192.00
0070	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0075	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			5,350.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	75.000	0.000		
			LB	0.000	0.00	
			10.70000	0.000		0.00
0085	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	140.000	6.000		
			TON	126.500	27,830.00	
			220.00000	132.500		29,150.00
0090	503-00042	*Drilled Caisson (42 Inch)	19.000	18.840		
			LF	0.000	0.00	
			466.00000	18.840		8,779.44
0095	503-00048	*Drilled Caisson (48 Inch)	151.760	151.760		
			LF	0.000	0.00	
			433.00000	151.760		65,712.08
0100	503-00054	*Drilled Caisson (54 Inch)	642.000	601.130		
			LF	0.000	0.00	
			511.00000	601.130		307,177.43
0105	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	11.000	11.000		
			CY	0.000	0.00	
			1,124.00000	11.000		12,364.00
0110	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	957.000	957.000		
			LF	0.000	0.00	
			41.00000	957.000		39,237.00

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CAT NO0200 ROADWAY						
0115	606-01340	*End Anchorage Type 3D	17.000	17.000		
			EACH	0.000	0.00	
			791.00000	17.000		13,447.00
0120	606-02003	*End Anchorage (Nonflared)	17.000	17.000		
			EACH	0.000	0.00	
			2,272.00000	17.000		38,624.00
0125	607-11525	*Fence (Plastic)	1,762.000	1,762.000		
			LF	0.000	0.00	
			3.00000	1,762.000		5,286.00
0130	613-01200	2 Inch Electrical Conduit (Plastic)	590.000	207.500		
			LF	0.000	0.00	
			9.84000	207.500		2,041.80
0135	613-07011	Pull Box (11"x18"x12")	33.000	19.000		
			EACH	0.000	0.00	
			396.00000	19.000		7,524.00
0140	614-00011	Sign Panel (Class I)	217.000	65.600		
			SF	0.000	0.00	
			28.41000	65.600		1,863.70
0145	614-00012	Sign Panel (Class II)	83.000	0.000		
			SF	0.000	0.00	
			31.79000	0.000		0.00
0150	614-00013	Sign Panel (Class III)	6,456.000	321.600		
			SF	863.000	16,181.25	
			18.75000	1,184.600		22,211.25
0155	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000	0.000		
			EACH	1.000	22,209.00	
			22,209.00000	1.000		22,209.00
0160	614-41600	Monotube Overhead Sign Bridge (16 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			40,190.00000	0.000		0.00
0165	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	6.000	0.000		
			EACH	0.000	0.00	
			46,407.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	4.000	0.000		
			EACH	1.000	52,345.00	
			52,345.00000	1.000		52,345.00
0170		MATERIAL ALLOWANCE 20" OVERHEAD SIGN BRIDGE		0.000		
			EACH	2.000	85,000.00	
			42,500.00000	2.000		85,000.00
0175	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	0.000		
			EACH	2.000	114,902.00	
			57,451.00000	2.000		114,902.00
0180	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	5.000	0.000		
			EACH	0.000	0.00	
			10,673.00000	0.000		0.00
0185	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			16,532.00000	1.000		16,532.00
0190	626-00000	*Mobilization	1.000	0.565		
			L S	0.000	0.00	
			180,915.00000	0.565		102,216.98
0195	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			18,725.00000	1.000		18,725.00
0200	627-30205	Thermoplastic Pavement Marking (Word-Symbol)	265.000	0.000		
			SF	0.000	0.00	
			31.03000	0.000		0.00
0205	630-00000	*Flagging	800.000	336.500		
			HOURL	62.000	1,194.12	
			19.26000	398.500		7,675.11
0210	630-00003	*Uniformed Traffic Control	200.000	0.000		
			HOURL	0.000	0.00	
			59.00000	0.000		0.00
0215	630-00006	*Uniformed Traffic Control (Vehicle)	200.000	0.000		
			HOURL	31.000	165.85	
			5.35000	31.000		165.85

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CAT NO0200 ROADWAY						
0220	630-00007	*Traffic Control Inspection	100.000	6.000		
			DAY	0.000	0.00	
			321.00000	6.000		1,926.00
0225	630-00012	*Traffic Control Management	210.000	65.000		
			DAY	20.000	3,220.00	
			161.00000	85.000		13,685.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	1.000		
			EACH	0.000	0.00	
			107.00000	1.000		107.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	100.000	3.000		
			EACH	0.000	0.00	
			43.00000	3.000		129.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	73.000	10.500		
			EACH	0.000	0.00	
			64.20000	10.500		674.10
0245	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	2.500		
			EACH	0.000	0.00	
			42.80000	2.500		107.00
0250	630-80348	*Construction Information Sign	5.000	2.000		
			EACH	0.500	9.50	
			19.00000	2.500		47.50
0255	630-80355	*Portable Message Sign Panel	6.000	1.000		
			EACH	0.500	4,280.00	
			8,560.00000	1.500		12,840.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			535.00000	1.000		535.00
0265	630-80360	*Drum Channelizing Device	58.000	29.000		
			EACH	0.000	0.00	
			32.00000	29.000		928.00
0270	630-80380	*Traffic Cone	200.000	40.000		
			EACH	0.000	0.00	
			1.07000	40.000		42.80

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CAT NO0200 ROADWAY						
0275	630-85041	*Mobile Attenuator	165.000	63.000		
			DAY	20.000	4,280.00	
			214.00000	83.000		17,762.00
0280	700-70010	F/A Minor Contract Revisions	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70591	F/A Health and Safety Officer	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,020,434.96 \$	332,653.56 \$ 1,037,835.94
			PROJECT TOTAL	CURRENT AMT	\$ 2,020,434.96 \$	332,653.56 \$ 1,037,835.94