

ESTIMATE SUMMARY

CONTID: C19376

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 19376-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 133.0 DAYS

TIME ALLOW:

240 WORK DAYS

VARIOUS LOCATIONS IN REGION 1

PERCENT TIME: 55.42

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

PAY PERIOD ENDING

05/18/2016

DATE TIME STARTED

09/08/2014

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET

06/26/2014

DATE WORK BEGAN

09/08/2014

DATE AWARDED

07/17/2014

DATE TIME STOPPED

05/20/2015

DATE CONTRACT EXECUTED

07/28/2014

DATE ACCEPTED

05/20/2015

BOULDER

CO 80301

(303)530-4212

DATE NOTICE TO PROCEED

09/08/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,813,829.95 PARTICIPATING	\$ 1,813,829.97	\$ 0.00
AWARD PROJECT AMT: \$ 1,885,660.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,813,829.97	0.00
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,813,829.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	28,284.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,813,829.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,813,829.97
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 28,284.91

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	202-00250	*Removal of Pavement Marking	459.500	459.500		
			SF	0.000	0.00	
			10.97000	459.500		5,040.72
0010	202-00810	Removal of Ground Sign	13.000	13.000		
			EACH	0.000	0.00	
			95.00000	13.000		1,235.00
0015	202-00821	Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			25.00000	5.000		125.00
0020	203-01597	*Potholing	22.500	22.500		
			HOUR	0.000	0.00	
			1.11000	22.500		24.98
0025	208-00002	*Erosion Log (12 Inch)	770.000	770.000		
			LF	0.000	0.00	
			3.81000	770.000		2,933.70
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)	0.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	89.000	89.000		
			HOUR	0.000	0.00	
			34.00000	89.000		3,026.00
0050	208-00106	Sweeping (Sediment Removal)	25.000	25.000		
			HOUR	0.000	0.00	
			66.00000	25.000		1,650.00
0055	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	*Erosion Control Supervisor	105.050	105.050		
			HOOR	0.000	0.00	
			21.40000	105.050		2,248.07
0065	210-00815	Reset Sign Panel	14.000	14.000		
			EACH	0.000	0.00	
			48.00000	14.000		672.00
0070	212-00006	*Seeding (Native)	0.810	0.810		
			ACRE	0.000	0.00	
			5,350.00000	0.810		4,333.50
0075	213-00002	*Mulching (Weed Free Hay)	0.810	0.810		
			ACRE	0.000	0.00	
			5,350.00000	0.810		4,333.50
0080	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			10.70000	0.000		0.00
0085	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	132.500	132.500		
			TON	0.000	0.00	
			220.00000	132.500		29,150.00
0090	503-00042	*Drilled Caisson (42 Inch)	18.840	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)	601.130	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)	1,008.000	1,008.000		
			LF	0.000	0.00	
			41.00000	1,008.000		41,328.00

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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)	197.500	197.500		
			LF	0.000	0.00	
			9.84000	197.500		1,943.40
0135	613-07011	Pull Box (11"x18"x12")	19.000	19.000		
			EACH	0.000	0.00	
			396.00000	19.000		7,524.00
0140	614-00011	Sign Panel (Class I)	277.100	277.100		
			SF	0.000	0.00	
			28.41000	277.100		7,872.41
0145	614-00012	Sign Panel (Class II)	82.500	82.500		
			SF	0.000	0.00	
			31.79000	82.500		2,622.68
0150	614-00013	Sign Panel (Class III)	6,777.600	6,777.600		
			SF	0.000	0.00	
			18.75000	6,777.600		127,080.00
0150		MATERIAL ALLOWANCE GUIDE SIGNS		0.000		
			SF	0.000	0.00	
			14.90000	0.000		0.00
0155	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			22,209.00000	1.000		22,209.00
0160	614-41600	Monotube Overhead Sign Bridge (16 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			40,190.00000	2.000		80,380.00

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CAT NO0200 ROADWAY						
0165	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	5.000	5.000		
			EACH	0.000	0.00	
			46,407.00000	5.000		232,035.00
0170	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	5.000	5.000		
			EACH	0.000	0.00	
			52,345.00000	5.000		261,725.00
0170		MATERIAL ALLOWANCE 20" OVERHEAD SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			42,500.00000	0.000		0.00
0175	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			57,451.00000	2.000		114,902.00
0180	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	5.000	5.000		
			EACH	0.000	0.00	
			10,673.00000	5.000		53,365.00
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	1.000		
			L S	0.000	0.00	
			180,915.00000	1.000		180,915.00
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)	535.000	535.000		
			SF	0.000	0.00	
			31.03000	535.000		16,601.05
0205	630-00000	*Flagging	501.500	501.500		
			HOUR	0.000	0.00	
			19.26000	501.500		9,658.89
0210	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			59.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	630-00006	*Uniformed Traffic Control (Vehicle)	102.500	102.500		
			5.35000	102.500		548.38
0220	630-00007	*Traffic Control Inspection	8.000	8.000		
			321.00000	8.000		2,568.00
0225	630-00012	*Traffic Control Management	132.000	132.000		
			161.00000	132.000		21,252.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			107.00000	4.000		428.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			43.00000	6.000		258.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	23.000		
			64.20000	23.000		1,476.60
0245	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	5.000		
			42.80000	5.000		214.00
0250	630-80348	*Construction Information Sign	5.000	5.000		
			19.00000	5.000		95.00
0255	630-80355	*Portable Message Sign Panel	3.000	3.000		
			8,560.00000	3.000		25,680.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			535.00000	4.000		2,140.00
0265	630-80360	*Drum Channelizing Device	58.000	58.000		
			32.00000	58.000		1,856.00

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CAT NO0200 ROADWAY						
0270	630-80380	*Traffic Cone	110.000	110.000		
			EACH	0.000	0.00	
			1.07000	110.000		117.70
0275	630-85041	*Mobile Attenuator	127.000	127.000		
			DAY	0.000	0.00	
			214.00000	127.000		27,178.00
0280	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70591	F/A Health and Safety Officer	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70130	F/A Repair SB ORCHARD INLET REPAIR	4,742.050	4,742.050		
			F A	0.000	0.00	
			1.00000	4,742.050		4,742.05
0310	700-70034	F/A DITCH PREPARATION SB ORCHARD	3,800.830	3,800.830		
			F A	0.000	0.00	
			1.00000	3,800.830		3,800.83
0315	700-70035	F/A STRUCTURE CHANGE58TH AVE	4,312.500	4,312.500		
			F A	0.000	0.00	
			1.00000	4,312.500		4,312.50

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CAT NO0200 ROADWAY						
0320	700-70036	F/A CAISSONS 58TH AVE	7,925.000	7,925.000		
			F A	0.000	0.00	
			1.00000	7,925.000		7,925.00
					<hr/>	
	CAT 0200	CURRENT AMT	\$ 1,813,829.95	\$	0.00	\$ 1,813,829.95
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$ 1,813,829.95	\$	0.00	\$ 1,813,829.95