

ESTIMATE SUMMARY

14:35:50

 CONTID: C19388 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19388-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 177 ITS IMPROVEMENTS
 TIME CHARGED: 10.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 12.50 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: AQC 177A-009
 SH 177 ITS IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY
 4909 NAUTILUS COURT NORTH, SUITE 201

PAY PERIOD ENDING	05/02/2014	DATE TIME STARTED	04/21/2014
DATE LET	03/20/2014	DATE WORK BEGAN	04/21/2014
DATE AWARDED	03/27/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/09/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/21/2014		

BOULDER CO 80301

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 529,419.65 PARTICIPATING	\$ 72,120.80	\$ 72,120.80
AWARD PROJECT AMT:	\$ 502,019.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.62% TOTAL EARNINGS	72,120.80	72,120.80
FUNDS AVAILABLE:	\$ 457,298.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	72,120.80	72,120.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,482.50	-1,482.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	70,638.30	70,638.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	70,638.30	70,638.30
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 70,638.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 0200 ROADWAY						
0005	202-00827	Removal of Pull Box	10.000	0.000		
			EACH	0.000	0.00	
			208.00000	0.000		0.00
0010	202-00848	Removal of Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0015	208-00002	Erosion Log (12 Inch)	40.000	0.000		
			LF	40.000	360.00	
			9.00000	40.000		360.00
0020	208-00035	Aggregate Bag	100.000	0.000		
			LF	96.000	384.00	
			4.00000	96.000		384.00
0025	208-00051	Storm Drain Inlet Protection (Type 1)	48.000	0.000		
			LF	30.000	120.00	
			4.00000	30.000		120.00
0030	208-00052	Storm Drain Inlet Protection (Type 2)	104.000	0.000		
			LF	72.000	1,152.00	
			16.00000	72.000		1,152.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOUR	6.250	200.00	
			32.00000	6.250		200.00
0040	208-00205	*Erosion Control Supervisor	80.000	0.000		
			HOUR	19.000	1,064.00	
			56.00000	19.000		1,064.00
0045	607-11525	Fence (Plastic)	80.000	0.000		
			LF	48.000	144.00	
			3.00000	48.000		144.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	30.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0055	613-00206	2 Inch Electrical Conduit (Bored)	21,745.000	0.000		
			LF	2,895.000	36,013.80	
			12.44000	2,895.000		36,013.80

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CAT NO0200 0200 ROADWAY						
0060	613-00300	3 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			18.40000	0.000		0.00
0065	613-01200	2 Inch Electrical Conduit (Plastic)	80.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0070	613-07023	Pull Box (24"x36"x24")	24.000	0.000		
			EACH	4.000	3,768.00	
			942.00000	4.000		3,768.00
0075	613-07040	Pull Box (30"x48"x24")	6.000	0.000		
			EACH	0.000	0.00	
			1,269.00000	0.000		0.00
0080	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			14,954.00000	0.000		0.00
0085	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,061.00000	0.000		0.00
0090	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	440.000	0.000		
			LF	0.000	0.00	
			1.54000	0.000		0.00
0095	614-87012	*Fiber Optic Termination Panel (12 Fiber)	5.000	0.000		
			EACH	0.000	0.00	
			1,403.00000	0.000		0.00
0100	614-87020	Optical Transceiver	6.000	0.000		
			EACH	0.000	0.00	
			1,948.00000	0.000		0.00
0105	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			5,436.00000	0.000		0.00
0110	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	24,485.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.000		
			L S	0.473	22,704.00	
			48,000.00000	0.473		22,704.00
0120	630-00003	*Uniformed Traffic Control	16.000	0.000		
			HOUR	0.000	0.00	
			68.00000	0.000		0.00
0125	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	10.000	5,600.00	
			560.00000	10.000		5,600.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	3.500	21.00	
			6.00000	3.500		21.00
0140	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	560.00	
			1,120.00000	0.500		560.00
0150	630-80380	*Traffic Cone	100.000	0.000		
			EACH	30.000	30.00	
			1.00000	30.000		30.00
0155	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	700-70230	F/A Communication Lines	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	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	\$ 529,419.65	\$ 72,120.80
			PROJECT TOTAL	CURRENT AMT	\$ 529,419.65	\$ 72,120.80