

ESTIMATE SUMMARY

07:31:04

 CONTID: C19388 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19388-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 177 ITS IMPROVEMENTS
 TIME CHARGED: 24.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 30.00 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	PAY PERIOD ENDING	06/03/2014	DATE TIME STARTED	04/21/2014
4909 NAUTILUS COURT NORTH, SUITE 201	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	
BOULDER CO 80301 303-530-4212	DATE NOTICE TO PROCEED	04/21/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 530,619.65 PARTICIPATING	\$ 198,661.56	\$ 126,540.76
AWARD PROJECT AMT:	\$ 502,019.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.44% TOTAL EARNINGS	198,661.56	126,540.76
FUNDS AVAILABLE:	\$ 331,958.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	198,661.56	126,540.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,141.93	-3,659.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	193,519.63	122,881.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	193,519.63	122,881.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 122,881.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	4.000	832.00	
			208.00000	4.000		832.00
0010	202-00848	Removal of Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	1.000	365.00	
			365.00000	1.000		365.00
0015	208-00002	Erosion Log (12 Inch)	40.000	40.000		
			LF	0.000	0.00	
			9.00000	40.000		360.00
0020	208-00035	Aggregate Bag	120.000	96.000		
			LF	24.000	96.00	
			4.00000	120.000		480.00
0025	208-00051	Storm Drain Inlet Protection (Type 1)	48.000	30.000		
			LF	0.000	0.00	
			4.00000	30.000		120.00
0030	208-00052	Storm Drain Inlet Protection (Type 2)	104.000	72.000		
			LF	4.000	64.00	
			16.00000	76.000		1,216.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	60.000	6.250		
			HOOR	6.250	200.00	
			32.00000	12.500		400.00
0040	208-00205	*Erosion Control Supervisor	80.000	19.000		
			HOOR	8.000	448.00	
			56.00000	27.000		1,512.00
0045	607-11525	Fence (Plastic)	80.000	48.000		
			LF	32.000	96.00	
			3.00000	80.000		240.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	30.000	0.000		
			EACH	6.000	228.00	
			38.00000	6.000		228.00
0055	613-00206	2 Inch Electrical Conduit (Bored)	21,745.000	2,895.000		
			LF	6,329.000	78,732.76	
			12.44000	9,224.000		114,746.56

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CAT NO0200 0200 ROADWAY						
0060	613-00300	3 Inch Electrical Conduit	40.000	0.000		
			LF	10.000	184.00	
				18.40000		184.00
0065	613-01200	2 Inch Electrical Conduit (Plastic)	80.000	0.000		
			LF	0.000	0.00	
				12.00000		0.00
0070	613-07023	Pull Box (24"x36"x24")	24.000	4.000		
			EACH	8.000	7,536.00	
				942.00000		11,304.00
0075	613-07040	Pull Box (30"x48"x24")	6.000	0.000		
			EACH	2.000	2,538.00	
				1,269.00000		2,538.00
0080	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	1.000	14,954.00	
				14,954.00000		14,954.00
0085	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	1.000	6,061.00	
				6,061.00000		6,061.00
0090	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	440.000	0.000		
			LF	0.000	0.00	
				1.54000		0.00
0095	614-87012	*Fiber Optic Termination Panel (12 Fiber)	5.000	0.000		
			EACH	0.000	0.00	
				1,403.00000		0.00
0100	614-87020	Optical Transceiver	6.000	0.000		
			EACH	0.000	0.00	
				1,948.00000		0.00
0105	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
				5,436.00000		0.00
0110	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	24,485.000	0.000		
			LF	0.000	0.00	
				1.85000		0.00

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CAT NO0200 0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.473		
			L S	0.095	4,560.00	
			48,000.00000	0.568		27,264.00
0120	630-00003	*Uniformed Traffic Control	16.000	0.000		
			HOURL	0.000	0.00	
			68.00000	0.000		0.00
0125	630-00012	*Traffic Control Management	80.000	10.000		
			DAY	16.000	8,960.00	
			560.00000	26.000		14,560.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	1.000	6.00	
			6.00000	1.000		6.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	3.500		
			EACH	1.500	9.00	
			6.00000	5.000		30.00
0140	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	16.000	96.00	
			6.00000	16.000		96.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.500	560.00	
			1,120.00000	1.000		1,120.00
0150	630-80380	*Traffic Cone	100.000	30.000		
			EACH	15.000	15.00	
			1.00000	45.000		45.00
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	\$ 530,619.65	\$ 126,540.76
			PROJECT TOTAL	CURRENT AMT	\$ 530,619.65	\$ 126,540.76
					\$ 198,661.56	\$ 198,661.56