

ESTIMATE SUMMARY

08:52:13

 CONTID: C19388 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 19388-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 177 ITS IMPROVEMENTS
 TIME CHARGED: 66.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 82.50 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	02/04/2015	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	09/16/2014
DATE CONTRACT EXECUTED	04/09/2014	DATE ACCEPTED	09/16/2014
DATE NOTICE TO PROCEED	04/21/2014		

BOULDER CO 80301 303-530-4212

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 501,684.03 PARTICIPATING	\$ 501,684.03	\$ 2,852.40
AWARD PROJECT AMT:	\$ 502,019.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	501,684.03	2,852.40
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	501,684.03	2,852.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,530.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	501,684.03	10,382.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	501,684.03	10,382.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,382.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	10.000		
			EACH	0.000	0.00	
			208.00000	10.000		2,080.00
0010	202-00848	Removal of Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			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	204.000	204.000		
			LF	0.000	0.00	
			4.00000	204.000		816.00
0025	208-00051	Storm Drain Inlet Protection (Type 1)	68.000	68.000		
			LF	0.000	0.00	
			4.00000	68.000		272.00
0030	208-00052	Storm Drain Inlet Protection (Type 2)	100.000	100.000		
			LF	0.000	0.00	
			16.00000	100.000		1,600.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	96.100	96.100		
			HOURL	0.000	0.00	
			32.00000	96.100		3,075.20
0040	208-00205	*Erosion Control Supervisor	37.000	37.000		
			HOURL	0.000	0.00	
			56.00000	37.000		2,072.00
0045	607-11525	Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			3.00000	100.000		300.00
0050	612-00260	Location Marker (Fiber Optic)(Dome)	17.000	17.000		
			EACH	0.000	0.00	
			38.00000	17.000		646.00
0055	613-00206	*2 Inch Electrical Conduit (Bored)	21,667.000	21,667.000		
			LF	0.000	0.00	
			12.44000	21,667.000		269,537.48

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CAT NO0200 0200 ROADWAY						
0060	613-00300	3 Inch Electrical Conduit	10.000	10.000		
			LF	0.000	0.00	
			18.40000	10.000		184.00
0065	613-01200	2 Inch Electrical Conduit (Plastic)	10.000	10.000		
			LF	0.000	0.00	
			12.00000	10.000		120.00
0070	613-07023	Pull Box (24"x36"x24")	24.000	24.000		
			EACH	0.000	0.00	
			942.00000	24.000		22,608.00
0075	613-07040	Pull Box (30"x48"x24")	6.000	6.000		
			EACH	0.000	0.00	
			1,269.00000	6.000		7,614.00
0080	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			14,954.00000	1.000		14,954.00
0085	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			6,061.00000	1.000		6,061.00
0090	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	502.000	502.000		
			LF	0.000	0.00	
			1.54000	502.000		773.08
0095	614-87012	*Fiber Optic Termination Panel (12 Fiber)	7.000	7.000		
			EACH	0.000	0.00	
			1,403.00000	7.000		9,821.00
0100	614-87020	Optical Transceiver	9.000	9.000		
			EACH	0.000	0.00	
			1,948.00000	9.000		17,532.00
0105	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			5,436.00000	1.000		5,436.00
0110	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	23,558.000	23,558.000		
			LF	0.000	0.00	
			1.85000	23,558.000		43,582.30

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CAT NO0200 0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.946		
			L S	0.054	2,592.00	
			48,000.00000	1.000		48,000.00
0120	630-00003	*Uniformed Traffic Control	4.000	4.000		
			HOURL	0.000	0.00	
			68.00000	4.000		272.00
0125	630-00012	*Traffic Control Management	67.000	67.000		
			DAY	0.000	0.00	
			560.00000	67.000		37,520.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.200	1.20	
			6.00000	2.000		12.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	9.000		
			EACH	1.000	6.00	
			6.00000	10.000		60.00
0140	630-80344	*Construction Traffic Sign (Special)	32.000	28.800		
			SF	3.200	19.20	
			6.00000	32.000		192.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	224.00	
			1,120.00000	2.000		2,240.00
0150	630-80380	*Traffic Cone	100.000	90.000		
			EACH	10.000	10.00	
			1.00000	100.000		100.00
0155	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment	0.000	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	3,478.970	3,478.970		
			F A	0.000	0.00	
			1.00000	3,478.970		3,478.97
0175	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	501,684.03 \$	2,852.40 \$ 501,684.03
			PROJECT TOTAL	CURRENT AMT \$	501,684.03 \$	2,852.40 \$ 501,684.03