

ESTIMATE SUMMARY

10:57:24

CONTID: C20143

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20143-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

43 WORK DAYS

I-70 CHAIN STATIONS LIGHTING P

PERCENT TIME: 74.42

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: FSA0703-413

I-70 CHAIN STATIONS LIGHTING P

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING

10/30/2015

DATE TIME STARTED 08/03/2015

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET

05/28/2015

DATE WORK BEGAN 08/03/2015

DATE AWARDED

06/17/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/08/2015

DATE ACCEPTED

BOULDER CO 80301 (303)530-4212

DATE NOTICE TO PROCEED

08/03/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 389,018.44	PARTICIPATING	\$ 678.00	\$ 0.00
AWARD PROJECT AMT:	\$ 345,547.92	NON-PARTICIPATING	243,654.52	18,521.50
PERCENT COMPLETE:	62.81%	TOTAL EARNINGS	244,332.52	18,521.50
FUNDS AVAILABLE:	\$ 144,685.92	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	244,332.52	18,521.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,183.22	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	239,149.30	18,521.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	239,149.30	18,521.50
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 18,521.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00815	Removal of Sign (Special)	2.000	0.000		
			EACH	0.000	0.00	
			289.00000	0.000		0.00
0010	203-01500	Blading	8.000	3.000		
			HOUR	0.000	0.00	
			127.00000	3.000		381.00
0015	203-01597	Potholing	63.500	54.500		
			HOUR	9.000	1,530.00	
			170.00000	63.500		10,795.00
0020	208-00002	*Erosion Log (12 Inch)	2,426.000	1,196.000		
			LF	0.000	0.00	
			4.37000	1,196.000		5,226.52
0025	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			315.00000	2.000		630.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	40.000	6.000		
			HOUR	0.000	0.00	
			32.00000	6.000		192.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	6.000		
			HOUR	0.000	0.00	
			91.00000	6.000		546.00
0040	208-00106	Sweeping (Sediment Removal)	24.000	11.500		
			HOUR	0.000	0.00	
			71.00000	11.500		816.50
0045	208-00107	Removal of Trash	8.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00
0050	208-00206	*Erosion Control Supervisor	14.000	10.000		
			DAY	4.000	388.00	
			97.00000	14.000		1,358.00
0055	212-00006	*Seeding (Native)	2.400	0.000		
			ACRE	2.000	1,880.00	
			940.00000	2.000		1,880.00

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	2.400	0.000		
			ACRE	2.000	5,736.00	
			2,868.00000	2.000		5,736.00
0065	213-00002	*Mulching (Weed Free Hay)	2.400	0.000		
			ACRE	2.000	1,308.00	
			654.00000	2.000		1,308.00
0070	213-00061	*Mulch Tackifier	480.000	0.000		
			LB	480.000	1,656.00	
			3.45000	480.000		1,656.00
0075	503-00024	*Drilled Caisson (24 Inch)	152.000	152.000		
			LF	0.000	0.00	
			133.00000	152.000		20,216.00
0080	613-00206	2 Inch Electrical Conduit (Bored)	390.000	390.000		
			LF	0.000	0.00	
			21.00000	390.000		8,190.00
0085	613-01100	*1 Inch Electrical Conduit (Plastic)	4,775.000	3,030.000		
			LF	0.000	0.00	
			6.48000	3,030.000		19,634.40
0090	613-01200	*2 Inch Electrical Conduit (Plastic)	2,450.000	2,448.000		
			LF	0.000	0.00	
			5.71000	2,448.000		13,978.08
0095	613-07023	Pull Box (24"x36"x24")	15.000	15.000		
			EACH	0.000	0.00	
			927.00000	15.000		13,905.00
0100	613-10010	*Wiring (Special)	1.000	1.000		
			L S	0.000	0.00	
			23,965.00000	1.000		23,965.00
0105	613-13006	*Luminare (LED) (8500 Lumens)	38.000	0.000		
			EACH	0.000	0.00	
			1,014.00000	0.000		0.00
0110	613-34352	*Light Standard Metal (35 Foot) (Special) (2 Arm)	19.000	0.000		
			EACH	0.000	0.00	
			2,638.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-50100	*Lighting Control Center	2.000	2.000		
			EACH	0.000	0.00	
			8,887.00000	2.000		17,774.00
0120	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D	1.000	1.000		
			EACH	0.000	0.00	
			1,230.00000	1.000		1,230.00
0125	614-00012	Sign Panel (Class II)	120.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0130	614-00013	Sign Panel (Class III)	56.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0135	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0140	614-80000	*Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0145	614-80391	*Rumble Strip (Grinding)(Asphalt)	2,700.000	2,700.000		
			LF	0.000	0.00	
			1.44000	2,700.000		3,888.00
0150	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,380.00000	1.000		1,380.00
0155	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			28,057.00000	1.000		28,057.00
0160	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,759.00000	1.000		1,759.00
0165	627-00005	*Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			328.00000	10.000		3,280.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			127.00000	0.000		0.00
0175	630-00012	*Traffic Control Management	40.000	34.000		
			DAY	4.000	2,760.00	
			690.00000	38.000		26,220.00
0180	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	2.500		
			EACH	0.500	43.50	
			87.00000	3.000		261.00
0185	630-80342	*Construction Traffic Sign (Panel Size B)	51.000	17.500		
			EACH	8.000	920.00	
			115.00000	25.500		2,932.50
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,150.00000	0.500		575.00
0195	630-80359	*Portable Message Sign Panel	37.000	7.000		
			DAY	0.000	0.00	
			115.00000	7.000		805.00
0200	630-80360	*Drum Channelizing Device	50.000	25.000		
			EACH	0.000	0.00	
			41.00000	25.000		1,025.00
0205	630-80380	*Traffic Cone	70.000	35.000		
			EACH	0.000	0.00	
			21.00000	35.000		735.00
0210	630-85041	*Mobile Attenuator	38.000	34.000		
			DAY	4.000	2,300.00	
			575.00000	38.000		21,850.00
0215	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70072	F/A Obtain Power from Xcel Energy	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0501	606-00301	*Gdrail Ty 3 (6-3)	52.000	52.000			
			LF	0.000	0.00		
			28.26000	52.000		1,469.52	
0502	606-01340	*End Anchorage Type 3D	0.000	0.000			
			EACH	0.000	0.00		
			1,298.33000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	388,340.44 \$	18,521.50 \$	243,654.52
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0235	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			678.00000	1.000		678.00	
			CAT 0400	CURRENT AMT \$	678.00 \$	0.00 \$	678.00
PROJECT TOTAL			CURRENT AMT \$	389,018.44 \$	18,521.50 \$	244,332.52	