

ESTIMATE SUMMARY

CONTID: C20775

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20775-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

91 WORK DAYS

ITS 2016 WEATHER STATION REPLACEMENT IN R1, R2, AND R3

PERCENT TIME: 0.00

ORIG TIME ALLOW:

91 WORK DAYS

PROJECT NO:

ITS SW01-622

ITS 2016 WEATHER STATION REPLACEMENT IN R1, R2, AND R3

NAME OF ROAD:

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 12/06/2016

DATE TIME STARTED 09/12/2016

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET 08/04/2016

DATE WORK BEGAN 09/12/2016

DATE AWARDED 08/15/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/01/2016

DATE ACCEPTED

BOULDER

CO 80301 (303)530-4212

DATE NOTICE TO PROCEED 09/12/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,301,317.60	PARTICIPATING	\$ 293.14	\$ 293.14
AWARD PROJECT AMT:	\$ 1,231,817.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.02%	TOTAL EARNINGS	293.14	293.14
FUNDS AVAILABLE:	\$ 1,301,024.46	STOCKPILED MATERIALS	673,249.98	673,249.98
		GROSS EARNINGS	673,543.12	673,543.12
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8.79	-8.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	673,534.33	673,534.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	673,534.33	673,534.33
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 673,534.33

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	202-00001	Removal of Structure (Weather Station)	12.000	0.000		
			EACH	0.000	0.00	
			1,649.00000	0.000		0.00
0010	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			1.15000	0.000		0.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			4.46000	0.000		0.00
0020	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			5.12000	0.000		0.00
0025	208-00045	Concrete Washout Structure	12.000	0.000		
			EACH	0.000	0.00	
			151.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	26.000	0.000		
			HOUR	0.000	0.00	
			36.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	26.000	0.000		
			HOUR	0.000	0.00	
			58.00000	0.000		0.00
0040	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			4,720.00000	0.000		0.00
0045	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			5,900.00000	0.000		0.00
0050	213-00012	*Spray-on Mulch Blanket	0.150	0.000		
			ACRE	0.000	0.00	
			9,440.00000	0.000		0.00
0055	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,500.000	0.000		
			SY	0.000	0.00	
			2.18000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			2.59000	0.000		0.00
0065	612-00260	Location Marker (Fiber Optic)(Dome)	10.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0070	612-00270	Location Marker (Utility)(Flat Slat)	29.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0075	613-00206	*2 Inch Electrical Conduit (Bored)	1,075.000	0.000		
			LF	0.000	0.00	
			32.42000	0.000		0.00
0080	613-01200	*2 Inch Electrical Conduit (Plastic)	2,810.000	0.000		
			LF	0.000	0.00	
			8.46000	0.000		0.00
0085	613-07011	Pull Box (11"x18"x12")	41.000	0.000		
			EACH	0.000	0.00	
			562.00000	0.000		0.00
0085		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	41.000	10,750.00	
			262.19513	41.000		10,750.00
0090	613-07023	Pull Box (24"x36"x24")	10.000	0.000		
			EACH	0.000	0.00	
			1,116.00000	0.000		0.00
0090		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	10.000	8,200.00	
			820.00000	10.000		8,200.00
0095	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			35,027.00000	0.000		0.00
0100	613-32300	*Light Standard Steel (30 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			2,630.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	613-40010	Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			819.00000	0.000		0.00
0105		MATERIAL ALLOWANCE Conc, CL B		0.000		
			EACH	6.000	2,550.00	
			425.00000	6.000		2,550.00
0110	613-80130	*Service Meter Cabinet	5.000	0.000		
			EACH	0.000	0.00	
			4,244.00000	0.000		0.00
0110		MATERIAL ALLOWANCE SMC - Base		0.000		
			EACH	3.000	980.00	
			326.66667	3.000		980.00
0115	614-86105	Telemetry (Field) (Cellular Modem)	10.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00
0115		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	10.000	12,210.60	
			1,221.06000	10.000		12,210.60
0120	614-86741	*Weather Monitoring System	13.000	0.000		
			EACH	0.000	0.00	
			53,118.00000	0.000		0.00
0120		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	13.000	565,415.68	
			43,493.51385	13.000		565,415.68
0125	614-86752	*Fold-Over Tower (ITS)	12.000	0.000		
			EACH	0.000	0.00	
			10,127.00000	0.000		0.00
0125		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	12.000	10,500.00	
			875.00000	12.000		10,500.00
0125		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	12.000	59,704.20	
			4,975.37667	12.000		59,704.52

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CAT NO0200 ROADWAY						
0130	614-87690	Ethernet Switch (3930)	1.000	0.000		
			EACH	0.000	0.00	
			7,253.00000	0.000		0.00
0130		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	1.000	2,939.50	
			2,939.50000	1.000		2,939.50
0135	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			1,770.00000	0.000		0.00
0140	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			95,378.00000	0.000		0.00
0145	630-00000	*Flagging	150.000	0.000		
			HOOR	0.000	0.00	
			2.00000	0.000		0.00
0150	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	0.000	0.00	
			236.00000	0.000		0.00
0155	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	0.000	0.00	
			826.00000	0.000		0.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
0165	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	0.000	0.00	
			177.00000	0.000		0.00
0170	630-80351	*Vertical Panel (Plastic)	25.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0175	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,770.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0180	630-80359	*Portable Message Sign Panel	10.000	0.000			
			DAY	0.000	0.00		
			148.00000	0.000		0.00	
0185	630-80360	*Drum Channelizing Device	25.000	0.000			
			EACH	0.000	0.00		
			59.00000	0.000		0.00	
0190	630-80380	*Traffic Cone	100.000	0.000			
			EACH	0.000	0.00		
			12.00000	0.000		0.00	
0195	630-85041	*Mobile Attenuator	10.000	0.000			
			DAY	0.000	0.00		
			990.00000	0.000		0.00	
0200	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000			
			F A	293.140	293.14		
			1.00000	293.140		293.14	
0220	700-70380	F/A Erosion Control	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,300,540.60 \$	673,543.12 \$	673,543.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0225	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			777.00000	0.000		0.00	
			CAT 0400	CURRENT AMT	\$ 777.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,301,317.60 \$	673,543.12 \$	673,543.44