

ESTIMATE SUMMARY

CONTID: C20775

ESTIMATE NO: 0002 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 01/20/2017

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,301,317.60 PARTICIPATING	\$ 293.14	\$ 0.00
AWARD PROJECT AMT: \$ 1,231,817.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.02% TOTAL EARNINGS	293.14	0.00
FUNDS AVAILABLE: \$ 1,301,024.46 STOCKPILED MATERIALS	682,357.98	9,108.00
	GROSS EARNINGS 682,651.12	9,108.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8.79	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 682,642.33	9,108.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 682,642.33	9,108.00
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 9,108.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20775
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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 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		41.000		
			EACH	0.000	0.00	
			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		10.000		
			EACH	0.000	0.00	
			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						
0100		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	6.000	9,108.00	
			1,518.00000	6.000		9,108.00
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		6.000		
			EACH	0.000	0.00	
			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		3.000		
			EACH	0.000	0.00	
			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		10.000		
			EACH	0.000	0.00	
			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		13.000		
			EACH	0.000	0.00	
			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		12.000		
			EACH	0.000	0.00	
			875.00000	12.000		10,500.00

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CAT NO0200 ROADWAY						
0125		MATERIAL ALLOWANCE Traffic Equipment		12.000		
			EACH	0.000	0.00	
			4,975.37667	12.000		59,704.52
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		1.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0175	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH 1,770.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	630-80359	*Portable Message Sign Panel	10.000 DAY 148.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	630-80360	*Drum Channelizing Device	25.000 EACH 59.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	630-80380	*Traffic Cone	100.000 EACH 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	630-85041	*Mobile Attenuator	10.000 DAY 990.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	700-70010	F/A Minor Contract Revisions	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	700-70011	F/A Partnering	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	700-70016	F/A Fuel Cost Adjustment	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	700-70082	F/A Furnish & Install Electrical Service	15,000.000 F A 1.00000	293.140 0.000 293.140	0.00 0.00	293.14
0220	700-70380	F/A Erosion Control	2,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200	CURRENT AMT	\$ 1,300,540.60 \$	9,108.00 \$ 682,651.44

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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 \$	9,108.00 \$	682,651.44