

ESTIMATE SUMMARY

CONTID: C20775

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20775-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW:

91 WORK DAYS

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

PERCENT TIME: 89.01

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 07/07/2017

DATE TIME STARTED 09/12/2016

5400 Mt. Meeker Rd.

DATE LET 08/04/2016

DATE WORK BEGAN 09/12/2016

Suite A

DATE AWARDED 08/15/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/01/2016

DATE ACCEPTED

BOULDER CO 80501 (303)530-4212

DATE NOTICE TO PROCEED 09/12/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,296,762.84	PARTICIPATING	\$ 1,162,498.36	\$ 331,208.28
AWARD PROJECT AMT:	\$ 1,231,817.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.65%	TOTAL EARNINGS	1,162,498.36	331,208.28
FUNDS AVAILABLE:	\$ 134,264.48	STOCKPILED MATERIALS	52,597.83	-196,632.48
		GROSS EARNINGS	1,215,096.19	134,575.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-18,477.26	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,196,618.93	134,575.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,196,618.93	134,575.80
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 134,575.80

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 EACH	5.000 5.000	8,245.00	16,490.00
			1,649.00000	10.000		
0010	203-01597	Potholing	12.000 HOUR	9.000 3.000	3.45	13.80
			1.15000	12.000		
0015	208-00002	Erosion Log Type 1 (12 Inch)	200.000 LF	120.000 60.000	267.60	802.80
			4.46000	180.000		
0020	208-00035	Aggregate Bag	0.000 LF	0.000 0.000	0.00	0.00
			5.12000	0.000		
0025	208-00045	Concrete Washout Structure	4.000 EACH	2.000 0.000	0.00	302.00
			151.00000	2.000		
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000 HOUR	0.000 0.000	0.00	0.00
			36.00000	0.000		
0035	208-00106	Sweeping (Sediment Removal)	0.000 HOUR	0.000 0.000	0.00	0.00
			58.00000	0.000		
0040	212-00006	*Seeding (Native)	0.250 ACRE	0.000 0.000	0.00	0.00
			4,720.00000	0.000		
0045	212-00032	*Soil Conditioning	0.250 ACRE	0.000 0.000	0.00	0.00
			5,900.00000	0.000		
0050	213-00012	*Spray-on Mulch Blanket	0.150 ACRE	0.000 0.000	0.00	0.00
			9,440.00000	0.000		
0055	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,500.000 SY	0.000 0.000	0.00	0.00
			2.18000	0.000		

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	150.000	105.000		
			LF	0.000	0.00	
			2.59000	105.000		271.95
0065	612-00260	Location Marker (Fiber Optic)(Dome)	10.000	7.000		
			EACH	3.000	108.00	
			36.00000	10.000		360.00
0070	612-00270	Location Marker (Utility)(Flat Slat)	29.000	14.000		
			EACH	14.000	392.00	
			28.00000	28.000		784.00
0075	613-00206	*2 Inch Electrical Conduit (Bored)	1,200.000	810.000		
			LF	280.000	9,077.60	
			32.42000	1,090.000		35,337.80
0080	613-01200	*2 Inch Electrical Conduit (Plastic)	3,100.000	1,809.000		
			LF	1,084.000	9,170.64	
			8.46000	2,893.000		24,474.78
0085	613-07011	Pull Box (11"x18"x12")	37.000	23.000		
			EACH	13.000	7,306.00	
			562.00000	36.000		20,232.00
0085		MATERIAL ALLOWANCE No Test Required		18.000		
			EACH	-13.000	-3,408.54	
			262.19513	5.000		1,310.98
0090	613-07023	Pull Box (24"x36"x24")	12.000	10.000		
			EACH	2.000	2,232.00	
			1,116.00000	12.000		13,392.00
0090		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0095	613-10000	*Wiring	1.000	0.700		
			L S	0.150	5,254.05	
			35,027.00000	0.850		29,772.95
0100	613-32300	*Light Standard Steel (30 Foot)	6.000	3.000		
			EACH	2.000	5,260.00	
			2,630.00000	5.000		13,150.00

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CAT NO0200 ROADWAY						
0100		MATERIAL ALLOWANCE Light Standard		3.000		
			EACH	-2.000	-3,036.00	
			1,518.00000	1.000		1,518.00
0105	613-40010	Light Standard Foundation	6.000	3.000		
			EACH	2.000	1,638.00	
			819.00000	5.000		4,095.00
0105		MATERIAL ALLOWANCE Conc, CL B		3.000		
			EACH	-2.000	-850.00	
			425.00000	1.000		425.00
0110	613-80130	*Service Meter Cabinet	5.000	5.000		
			EACH	0.000	0.00	
			4,244.00000	5.000		21,220.00
0110		MATERIAL ALLOWANCE SMC - Base		0.000		
			EACH	0.000	0.00	
			326.66667	0.000		0.00
0115	614-86105	Telemetry (Field) (Cellular Modem)	11.000	7.000		
			EACH	4.000	5,900.00	
			1,475.00000	11.000		16,225.00
0115		MATERIAL ALLOWANCE No Test Required		3.000		
			EACH	-3.000	-3,663.18	
			1,221.06000	0.000		0.00
0120	614-86741	*Weather Monitoring System	13.000	8.000		
			EACH	4.000	212,472.00	
			53,118.00000	12.000		637,416.00
0120		MATERIAL ALLOWANCE No Test Required		5.000		
			EACH	-4.000	-173,974.06	
			43,493.51385	1.000		43,493.51
0125	614-86752	*Fold-Over Tower (ITS)	12.000	9.000		
			EACH	2.000	20,254.00	
			10,127.00000	11.000		111,397.00
0125		MATERIAL ALLOWANCE Traffic Equipment		3.000		
			EACH	-2.000	-1,750.00	
			875.00000	1.000		875.00

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CAT NO0200 ROADWAY						
0125		MATERIAL ALLOWANCE Traffic Equipment		3.000		
			EACH	-2.000	-9,950.70	
			4,975.37667	1.000		4,975.38
0130	614-87690	Ethernet Switch (3930)	1.000	1.000		
			EACH	0.000	0.00	
			7,253.00000	1.000		7,253.00
0130		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			2,939.50000	0.000		0.00
0135	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,770.00000	1.000		1,770.00
0140	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			95,378.00000	1.000		95,378.00
0145	630-00000	*Flagging	50.000	21.000		
			HOOR	9.000	18.00	
			2.00000	30.000		60.00
0150	630-00007	*Traffic Control Inspection	1.000	0.000		
			DAY	0.000	0.00	
			236.00000	0.000		0.00
0155	630-00012	*Traffic Control Management	100.000	60.000		
			DAY	23.000	18,998.00	
			826.00000	83.000		68,558.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	14.500		
			EACH	19.700	2,324.60	
			118.00000	34.200		4,035.60
0165	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	3.000		
			EACH	6.000	1,062.00	
			177.00000	9.000		1,593.00
0170	630-80351	*Vertical Panel (Plastic)	25.000	0.000		
			EACH	15.300	642.60	
			42.00000	15.300		642.60

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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	0.500 0.400 0.900	708.00	1,593.00
0180	630-80359	*Portable Message Sign Panel	0.000 DAY 148.00000	0.000 0.000 0.000	0.00	0.00
0185	630-80360	*Drum Channelizing Device	0.000 EACH 59.00000	0.000 0.000 0.000	0.00	0.00
0190	630-80380	*Traffic Cone	100.000 EACH 12.00000	32.500 39.500 72.000	474.00	864.00
0195	630-85041	*Mobile Attenuator	12.000 DAY 990.00000	7.000 2.000 9.000	1,980.00	8,910.00
0200	700-70010	F/A Minor Contract Revisions	16,189.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70082	F/A Furnish & Install Electrical Service	5,000.000 F A 1.00000	4,211.120 0.000 4,211.120	0.00	4,211.12
0220	700-70380	F/A Erosion Control	2,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0230	614-72857	Surface Mounted Ctrl Cabinet	13.000 EACH 410.58000	9.000 3.000 12.000	1,231.74	4,926.96

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CAT NO0200 ROADWAY						
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	60.000	0.000		
			LF	60.000	3,135.00	
			52.25000	60.000		3,135.00
0240	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	7,722.00	
			3,861.00000	2.000		7,722.00
0245	626-00100	*Mobilization (w/o Autopay) (Adarand)	1.000	0.000		
			L S	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0250	613-07003	Type Three Pull Box	3.000	0.000		
			EACH	3.000	3,132.00	
			1,044.00000	3.000		3,132.00
			CAT 0200	CURRENT AMT	\$ 1,295,985.84	\$ 134,575.80
						\$ 1,214,319.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			777.00000	1.000		777.00
			CAT 0400	CURRENT AMT	\$ 777.00	\$ 0.00
						\$ 777.00
PROJECT TOTAL			CURRENT AMT	\$ 1,296,762.84	\$ 134,575.80	\$ 1,215,096.23