

ESTIMATE SUMMARY

CONTID: C20775

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20775-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.0 DAYS

TIME ALLOW:

96 WORK DAYS

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

PERCENT TIME: 100.00

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

11/10/2017

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

08/31/2017

DATE CONTRACT EXECUTED

09/01/2016

DATE ACCEPTED

08/31/2017

BOULDER

CO 80501

(303)530-4212

DATE NOTICE TO PROCEED

09/12/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,361,216.77	PARTICIPATING	\$ 1,331,225.77	\$ 907.57
AWARD PROJECT AMT:	\$ 1,231,817.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.80%	TOTAL EARNINGS	1,331,225.77	907.57
FUNDS AVAILABLE:	\$ 29,991.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,331,225.77	907.57
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-18,477.26	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,312,748.51	907.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,312,748.51	907.57
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

907.57

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
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CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure (Weather Station)	13.000	13.000		
			EACH	0.000	0.00	
			1,649.00000	13.000		21,437.00
0010	203-01597	Potholing	13.000	13.000		
			HOOR	0.000	0.00	
			1.15000	13.000		14.95
0015	208-00002	Erosion Log Type 1 (12 Inch)	240.000	240.000		
			LF	0.000	0.00	
			4.46000	240.000		1,070.40
0020	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.12000	0.000		0.00
0025	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			151.00000	2.000		302.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			36.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			58.00000	0.000		0.00
0040	212-00006	*Seeding (Native)	1.240	1.240		
			ACRE	0.000	0.00	
			4,720.00000	1.240		5,852.80
0045	212-00032	*Soil Conditioning	1.240	1.240		
			ACRE	0.000	0.00	
			5,900.00000	1.240		7,316.00
0050	213-00012	*Spray-on Mulch Blanket	0.790	0.790		
			ACRE	0.000	0.00	
			9,440.00000	0.790		7,457.60
0055	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,190.000	2,190.000		
			SY	0.000	0.00	
			2.18000	2,190.000		4,774.20

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	155.000	155.000		
			LF	0.000	0.00	
			2.59000	155.000		401.45
0065	612-00260	Location Marker (Fiber Optic)(Dome)	10.000	10.000		
			EACH	0.000	0.00	
			36.00000	10.000		360.00
0070	612-00270	Location Marker (Utility)(Flat Slat)	29.000	29.000		
			EACH	0.000	0.00	
			28.00000	29.000		812.00
0075	613-00206	*2 Inch Electrical Conduit (Bored)	1,210.000	1,210.000		
			LF	0.000	0.00	
			32.42000	1,210.000		39,228.20
0080	613-01200	*2 Inch Electrical Conduit (Plastic)	3,038.000	3,038.000		
			LF	0.000	0.00	
			8.46000	3,038.000		25,701.48
0085	613-07011	Pull Box (11"x18"x12")	38.000	38.000		
			EACH	0.000	0.00	
			562.00000	38.000		21,356.00
0085		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			262.19513	0.000		0.00
0090	613-07023	Pull Box (24"x36"x24")	13.000	13.000		
			EACH	0.000	0.00	
			1,116.00000	13.000		14,508.00
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	1.000		
			L S	0.000	0.00	
			35,027.00000	1.000		35,027.00
0100	613-32300	*Light Standard Steel (30 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			2,630.00000	6.000		15,780.00

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CAT NO0200 ROADWAY						
0100		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,518.00000	0.000		0.00
0105	613-40010	Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			819.00000	6.000		4,914.00
0105		MATERIAL ALLOWANCE Conc, CL B		0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
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)	10.000	10.000		
			EACH	0.000	0.00	
			1,475.00000	10.000		14,750.00
0115		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			1,221.06000	0.000		0.00
0120	614-86741	*Weather Monitoring System	13.000	13.000		
			EACH	0.000	0.00	
			53,118.00000	13.000		690,534.00
0120		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			43,493.51385	0.000		0.00
0125	614-86752	*Fold-Over Tower (ITS)	12.000	12.000		
			EACH	0.000	0.00	
			10,127.00000	12.000		121,524.00
0125		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0125		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			4,975.37667	0.000		0.00
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	46.000	46.000		
			HOOR	0.000	0.00	
			2.00000	46.000		92.00
0150	630-00007	*Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			236.00000	1.000		236.00
0155	630-00012	*Traffic Control Management	104.000	104.000		
			DAY	0.000	0.00	
			826.00000	104.000		85,904.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	38.000		
			EACH	0.000	0.00	
			118.00000	38.000		4,484.00
0165	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			177.00000	10.000		1,770.00
0170	630-80351	*Vertical Panel (Plastic)	17.000	17.000		
			EACH	0.000	0.00	
			42.00000	17.000		714.00

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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	1.000 0.000 1.000	0.00 0.00	1,770.00
0180	630-80359	*Portable Message Sign Panel	0.000 DAY 148.00000	0.000 0.000 0.000	0.00 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	0.00
0190	630-80380	*Traffic Cone	80.000 EACH 12.00000	80.000 0.000 80.000	0.00 0.00	960.00
0195	630-85041	*Mobile Attenuator	9.000 DAY 990.00000	9.000 0.000 9.000	0.00 0.00	8,910.00
0200	700-70010	F/A Minor Contract Revisions	29,991.000 F A 1.00000	0.000 0.000 0.000	0.00 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	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	0.00
0215	700-70082	F/A Furnish & Install Electrical Service	11,011.250 F A 1.00000	10,823.680 187.570 11,011.250	187.57	11,011.25
0220	700-70380	F/A Erosion Control	3,617.900 F A 1.00000	3,617.900 0.000 3,617.900	0.00	3,617.90
0230	614-72857	Surface Mounted Ctrl Cabinet	13.000 EACH 410.58000	13.000 0.000 13.000	0.00	5,337.54

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CAT NO0200 ROADWAY						
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	60.000	60.000		
			LF	0.000	0.00	
			52.25000	60.000		3,135.00
0240	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			3,861.00000	2.000		7,722.00
0245	626-00100	*Mobilization (w/o Autopay) (Adarand)	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0250	613-07003	Type Three Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,044.00000	3.000		3,132.00
0255	614-86737	Surface Sensor	1.000	1.000		
			EACH	0.000	0.00	
			29,991.00000	1.000		29,991.00
0260	613-60700	Troubleshooting	8.000	0.000		
			HOOR	8.000	720.00	
			90.00000	8.000		720.00
			CAT 0200	CURRENT AMT	\$ 1,360,439.77 \$	907.57 \$ 1,330,448.77
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	\$ 1,361,216.77 \$	907.57 \$	1,331,225.77