

ESTIMATE SUMMARY

CONTID: C20794

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20794-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FY16 TRAFFIC SIGNALS

TIME CHARGED: 60.0 DAYS TIME ALLOW: 77 WORK DAYS
PERCENT TIME: 77.92 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: SHER100-239
Signal Replacement @ 287 and 10th, 287 and Lamar St., and Fo

NAME OF ROAD:

PROJECT COUNTIES: BROOMFIELD, REGION 1 DOUGLAS, REGION 1

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY	PAY PERIOD ENDING	11/04/2016	DATE TIME STARTED	07/25/2016
4909 NAUTILUS COURT NORTH, SUITE 201	DATE LET	05/26/2016	DATE WORK BEGAN	07/25/2016
	DATE AWARDED	06/08/2016	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/24/2016	DATE ACCEPTED	
BOULDER CO 80301 (303)530-4212	DATE NOTICE TO PROCEED	07/25/2016		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,190,858.59 PARTICIPATING	\$ 608,355.93	\$ 176,740.90
AWARD PROJECT AMT: \$ 1,037,908.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 51.09% TOTAL EARNINGS	608,355.93	176,740.90
FUNDS AVAILABLE: \$ 582,502.66 STOCKPILED MATERIALS	31,185.49	31,185.49
	GROSS EARNINGS	639,541.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,568.62	-4,166.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	623,972.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	623,972.80
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 203,759.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00019	*Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,090.00000	2.000		2,180.00
0010	202-00033	*Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			1,853.00000	1.000		1,853.00
0015	202-00035	*Removal of Pipe	24.000	24.000		
			LF	0.000	0.00	
			33.00000	24.000		792.00
0020	202-00090	Removal of Delineator	8.000	0.000		
			EACH	8.000	64.00	
			8.00000	8.000		64.00
0025	202-00190	*Removal of Concrete Median Cover Material	76.000	0.000		
			SY	69.260	2,424.10	
			35.00000	69.260		2,424.10
0030	202-00200	*Removal of Sidewalk	331.000	15.000		
			SY	26.600	638.40	
			24.00000	41.600		998.40
0035	202-00203	*Removal of Curb and Gutter	758.000	14.000		
			LF	137.000	2,090.62	
			15.26000	151.000		2,304.26
0040	202-00206	*Removal of Concrete Curb Ramp	35.000	0.000		
			SY	22.500	787.50	
			35.00000	22.500		787.50
0045	202-00210	*Removal of Concrete Pavement	1,019.000	0.000		
			SY	483.000	9,660.00	
			20.00000	483.000		9,660.00
0050	202-00250	*Removal of Pavement Marking	1,498.000	0.000		
			SF	0.000	0.00	
			4.25000	0.000		0.00
0055	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00821	Removal of Sign Panel	10.000	0.000		
			EACH	3.000	48.00	
			16.00000	3.000		48.00
0065	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			12,670.00000	0.000		0.00
0070	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,635.00000	0.000		0.00
0075	203-01597	*Potholing	108.500	108.500		
			HOOR	0.000	0.00	
			164.00000	108.500		17,794.00
0080	206-00100	*Structure Backfill (Class 1)	68.000	68.000		
			CY	0.000	0.00	
			55.00000	68.000		3,740.00
0085	208-00035	Aggregate Bag	80.000	80.000		
			LF	0.000	0.00	
			6.00000	80.000		480.00
0090	208-00045	Concrete Washout Structure	5.000	3.000		
			EACH	2.000	3,122.00	
			1,561.00000	5.000		7,805.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	7.000		
			HOOR	4.000	128.00	
			32.00000	11.000		352.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	7.000		
			HOOR	0.000	0.00	
			88.00000	7.000		616.00
0105	208-00207	*Erosion Control Management	14.000	6.000		
			DAY	3.000	279.00	
			93.00000	9.000		837.00
0110	210-00815	Reset Sign Panel	10.000	0.000		
			EACH	1.000	330.00	
			330.00000	1.000		330.00

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CAT NO0200 ROADWAY						
0115	210-00866	Reset Fire Preemption Unit and Timer	3.000	0.000		
			EACH	0.000	0.00	
			456.00000	0.000		0.00
0120	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			3,815.00000	0.000		0.00
0125	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			3,815.00000	0.000		0.00
0130	304-06000	*Aggregate Base Course (Class 6)	335.000	0.000		
			TON	111.000	12,099.00	
			109.00000	111.000		12,099.00
0135	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	41.000	41.000		
			TON	0.000	0.00	
			273.00000	41.000		11,193.00
0140	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	1,294.000	0.000		
			SY	265.500	32,125.50	
			121.00000	265.500		32,125.50
0145	503-00018	Drilled Caisson (18 Inch)	20.000	10.000		
			LF	10.000	1,100.00	
			110.00000	20.000		2,200.00
0150	503-00036	*Drilled Caisson (36 Inch)	95.000	95.000		
			LF	0.000	0.00	
			301.00000	95.000		28,595.00
0155	503-00048	*Drilled Caisson (48 Inch)	63.000	63.000		
			LF	0.000	0.00	
			387.00000	63.000		24,381.00
0160	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	88.000	88.000		
			LF	0.000	0.00	
			100.00000	88.000		8,800.00
0165	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			120.00000	16.000		1,920.00

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CAT NO0200 ROADWAY						
0170	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,322.00000	1.000		6,322.00
0175	604-19210	*Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,502.00000	1.000		8,502.00
0180	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,905.00000	1.000		4,905.00
0185	608-00006	*Concrete Sidewalk (6 Inch)	306.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0190	608-00010	*Concrete Curb Ramp	66.000	0.000		
			SY	17.000	2,244.00	
			132.00000	17.000		2,244.00
0195	609-21010	*Curb and Gutter Type 2 (Section I-B)	47.000	0.000		
			LF	47.000	1,316.00	
			28.00000	47.000		1,316.00
0200	609-21020	*Curb and Gutter Type 2 (Section II-B)	511.000	0.000		
			LF	71.000	1,491.00	
			21.00000	71.000		1,491.00
0205	610-00030	*Median Cover Material (Concrete)	373.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0210	612-00001	Delineator (Type I)	8.000	0.000		
			EACH	3.000	63.00	
			21.00000	3.000		63.00
0215	613-00206	*2 Inch Electrical Conduit (Bored)	3,436.000	2,348.000		
			LF	43.000	561.58	
			13.06000	2,391.000		31,226.46
0220	613-00306	*3 Inch Electrical Conduit (Bored)	2,311.000	2,311.000		
			LF	-40.000	-898.00	
			22.45000	2,271.000		50,983.95

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CAT NO0200 ROADWAY						
0225	613-01200	2 Inch Electrical Conduit (Plastic)	779.000	418.000		
			LF	361.000	5,054.00	
			14.00000	779.000		10,906.00
0230	613-01300	3 Inch Electrical Conduit (Plastic)	358.000	358.000		
			LF	0.000	0.00	
			20.00000	358.000		7,160.00
0235	613-07000	Pull Box (Special)	2.000	1.000		
			EACH	0.000	0.00	
			874.00000	1.000		874.00
0240	613-07003	Type Three Pull Box	9.000	4.000		
			EACH	0.000	0.00	
			727.00000	4.000		2,908.00
0245	613-07004	Type Four Pull Box	11.000	11.000		
			EACH	0.000	0.00	
			923.00000	11.000		10,153.00
0246	613-07005	Type Five Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,219.00000	4.000		4,876.00
0250	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			17,041.00000	0.000		0.00
0250		MATERIAL ALLOWANCE Signal Cable		0.000		
			L S	8,197.390	8,197.39	
			1.00000	8,197.390		8,197.39
0255	613-13006	Luminare (LED) (8500 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00
0255		MATERIAL ALLOWANCE Luminaire Led		0.000		
			EACH	2.712	1,505.00	
			555.00000	2.712		1,505.16
0260	613-80130	Service Meter Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			3,752.00000	2.000		7,504.00

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CAT NO0200 ROADWAY						
0265	614-00011	Sign Panel (Class I)	169.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0270	614-00012	Sign Panel (Class II)	17.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0275	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0280	614-70150	Pedestrian Signal Face (16) (Countdown)	18.000	0.000		
			EACH	0.000	0.00	
			392.00000	0.000		0.00
0280		MATERIAL ALLOWANCE Pedestrian Crossing Heads		0.000		
			EACH	10.791	4,230.00	
			392.00000	10.791		4,230.07
0285	614-70336	Traffic Signal Face (12-12-12)	28.000	0.000		
			EACH	0.000	0.00	
			448.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Signal Heads 3 Stack		0.000		
			EACH	17.813	7,980.00	
			448.00000	17.813		7,980.22
0290	614-70448	Traffic Signal Face (12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			559.00000	0.000		0.00
0290		MATERIAL ALLOWANCE Signal Head 4 Stack		0.000		
			EACH	5.510	3,080.00	
			559.00000	5.510		3,080.09
0295	614-72860	Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			188.00000	0.000		0.00
0300	614-72863	Pedestrian Push Button Post Assembly	12.000	5.000		
			EACH	0.000	0.00	
			965.00000	5.000		4,825.00

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CAT NO0200 ROADWAY						
0305	614-72871	Loop Detector Wire (Prefab) Special	461.000	0.000		
			LF	461.000	1,383.00	
			3.00000	461.000		1,383.00
0310	614-72875	*Loop Detector Wire	1,700.000	850.000		
			LF	0.000	0.00	
			5.91000	850.000		5,023.50
0315	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000	0.000		
			EACH	0.000	0.00	
			611.00000	0.000		0.00
0315		MATERIAL ALLOWANCE Micro Loops		0.000		
			EACH	5.717	3,493.10	
			611.00000	5.717		3,493.09
0320	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,310.00000	0.000		0.00
0325	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,214.00000	0.000		0.00
0330	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			17,010.00000	0.000		0.00
0335	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			12,953.00000	0.000		0.00
0340	614-84000	Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			1,716.00000	0.000		0.00
0345	614-86246	Controller (Type 170E-HC11)	2.000	2.000		
			EACH	0.000	0.00	
			16,099.00000	2.000		32,198.00
0350	614-86800	Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			6,188.00000	2.000		12,376.00

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CAT NO0200 ROADWAY						
0351	614-87646	Fiber Optic Cable (S Mode)(144 S)(Inst)	3,600.000	0.000		
			LF	3,600.000	4,860.00	
			1.35000	3,600.000		4,860.00
0352	614-87498	Fiber Optic Cable (S Mode) (144 S)	1,800.000	0.000		
			LF	1,800.000	7,434.00	
			4.13000	1,800.000		7,434.00
0353	614-87406	Fiber Optic Cable (S Mode) (6 S)	2,000.000	0.000		
			LF	2,000.000	6,840.00	
			3.42000	2,000.000		6,840.00
0354	614-87506	Splice FO Cable (6 S)	1.000	0.000		
			EACH	1.000	876.00	
			876.00000	1.000		876.00
0355	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	0.000	0.00	
			3,338.00000	0.000		0.00
0355		MATERIAL ALLOWANCE Meridian Modems		0.000		
			EACH	0.809	2,700.00	
			3,338.00000	0.809		2,700.44
0356	614-87501	Splice FO Cable (1 S)	144.000	0.000		
			EACH	144.000	3,552.48	
			24.67000	144.000		3,552.48
0357	614-87350	Test Fiber Optic Cable	0.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0360	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.750	12,262.50	
			16,350.00000	1.000		16,350.00
0365	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	34,366.80	
			85,917.00000	1.000		85,917.00
0370	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.000	0.00	
			9,819.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			240.00000	0.000		0.00
0380	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type)	2,680.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0385	630-00003	*Uniformed Traffic Control	48.000	0.000		
			HOURL	6.000	624.00	
			104.00000	6.000		624.00
0390	630-00006	*Uniformed Traffic Control (Vehicle)	48.000	0.000		
			HOURL	6.000	168.00	
			28.00000	6.000		168.00
0395	630-00007	*Traffic Control Inspection	35.000	4.000		
			DAY	4.000	436.00	
			109.00000	8.000		872.00
0400	630-00012	*Traffic Control Management	70.000	50.000		
			DAY	13.000	10,868.00	
			836.00000	63.000		52,668.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			164.00000	2.500		410.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	157.000	7.500		
			EACH	0.000	0.00	
			60.00000	7.500		450.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	12.000		
			EACH	0.000	0.00	
			109.00000	12.000		1,308.00
0420	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			164.00000	2.000		328.00
0425	630-80344	*Construction Traffic Sign (Special)	178.000	64.000		
			SF	0.000	0.00	
			22.00000	64.000		1,408.00

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CAT NO0200 ROADWAY						
0430	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	0.000	0.00	
			491.00000	2.000		982.00
0431	630-00000	Flagging	19.000	15.000		
			HOUR	4.000	102.40	
			25.60000	19.000		486.40
0432	630-80360	Drum Channel Dev	90.000	15.000		
			EACH	30.000	1,980.00	
			66.00000	45.000		2,970.00
0433	630-80380	Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			11.00000	50.000		550.00
0434	630-80359	Port Mesg Panel	122.000	80.000		
			DAY	42.000	5,775.00	
			137.50000	122.000		16,775.00
0435	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,635.00000	2.000		3,270.00
0440	700-70010	F/A Minor Contract Revisions	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0441	700-70320	F/A Sprinklers	4,000.000	3,008.880		
			F A	0.000	0.00	
			1.00000	3,008.880		3,008.88
0443	700-70424	F/A Slope Reconstruction	1.000	0.000		
			F A	1.000	4,600.00	
			4,600.00000	1.000		4,600.00
0445	700-70011	F/A Partnering	450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70082	F/A Furnish & Install Electrical Service (IREA)	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20794
 PCN: 20794-BID
 PROJECT: SHER100-239

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 11/18/2016
 10:28:22

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						
0451	700-70200	F/A Power Lines	1.000	0.000		
			F A	1.000	4,547.02	
			4,547.02000	1.000		4,547.02
0455	700-70082	F/A Furnish & Install Electrical Service (Xcel)	5,000.000	4,144.480		
			F A	0.000	0.00	
			1.00000	4,144.480		4,144.48
0460	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,189,520.59	\$ 206,588.39
					\$ 638,204.39	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,338.00	
			1,338.00000	1.000		1,338.00
			CAT 0400	CURRENT AMT	\$ 1,338.00	\$ 1,338.00
					\$ 1,338.00	
PROJECT TOTAL			CURRENT AMT	\$ 1,190,858.59	\$ 207,926.39	\$ 639,542.39