

ESTIMATE SUMMARY

CONTID: C20794

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20794-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FY16 TRAFFIC SIGNALS

TIME CHARGED: 82.0 DAYS TIME ALLOW: 89 WORK DAYS
PERCENT TIME: 92.13 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	12/31/2016	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:	\$ 1,309,762.50 PARTICIPATING	\$ 1,077,591.34	\$ 77,066.73
AWARD PROJECT AMT:	\$ 1,037,908.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.27% TOTAL EARNINGS	1,077,591.34	77,066.73
FUNDS AVAILABLE:	\$ 232,171.16 STOCKPILED MATERIALS	12,046.11	-18,669.05
	GROSS EARNINGS	1,089,637.45	58,397.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,568.62	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,074,068.83	58,397.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,074,068.83	58,397.68
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 58,397.68

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	8.000		
			EACH	0.000	0.00	
			8.00000	8.000		64.00
0025	202-00190	*Removal of Concrete Median Cover Material	81.000	69.260		
			SY	0.000	0.00	
			35.00000	69.260		2,424.10
0030	202-00200	*Removal of Sidewalk	371.830	221.830		
			SY	0.000	0.00	
			24.00000	221.830		5,323.92
0035	202-00203	*Removal of Curb and Gutter	666.000	546.000		
			LF	0.000	0.00	
			15.26000	546.000		8,331.96
0040	202-00206	*Removal of Concrete Curb Ramp	57.340	27.340		
			SY	0.000	0.00	
			35.00000	27.340		956.90
0045	202-00210	*Removal of Concrete Pavement	1,044.000	1,044.000		
			SY	0.000	0.00	
			20.00000	1,044.000		20,880.00
0050	202-00250	*Removal of Pavement Marking	1,498.000	407.500		
			SF	0.000	0.00	
			4.25000	407.500		1,731.88
0055	202-00810	Removal of Ground Sign	8.000	1.000		
			EACH	0.000	0.00	
			53.00000	1.000		53.00

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CAT NO0200 ROADWAY						
0060	202-00821	Removal of Sign Panel	10.000	3.000		
			EACH	0.000	0.00	
			16.00000	3.000		48.00
0065	202-00828	Removal of Traffic Signal Equipment	1.000	0.330		
			L S	0.000	0.00	
			12,670.00000	0.330		4,181.10
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	7.000	5.000		
			EACH	0.000	0.00	
			1,561.00000	5.000		7,805.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	12.000		
			HOOR	1.000	32.00	
			32.00000	13.000		416.00
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	15.000	11.000		
			DAY	4.000	372.00	
			93.00000	15.000		1,395.00
0110	210-00815	Reset Sign Panel	10.000	3.000		
			EACH	3.000	990.00	
			330.00000	6.000		1,980.00

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CAT NO0200 ROADWAY						
0115	210-00866	Reset Fire Preemption Unit and Timer	3.000	0.000		
			EACH	1.000	456.00	
			456.00000	1.000		456.00
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)	494.000	494.000		
			TON	0.000	0.00	
			109.00000	494.000		53,846.00
0135	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	160.000	150.960		
			TON	0.000	0.00	
			273.00000	150.960		41,212.08
0140	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	1,294.000	1,191.090		
			SY	0.000	0.00	
			121.00000	1,191.090		144,121.89
0145	503-00018	Drilled Caisson (18 Inch)	20.000	20.000		
			LF	0.000	0.00	
			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)	376.000	206.830		
			SY	0.000	0.00	
			42.00000	206.830		8,686.86
0190	608-00010	*Concrete Curb Ramp	78.000	47.010		
			SY	0.000	0.00	
			132.00000	47.010		6,205.32
0195	609-21010	*Curb and Gutter Type 2 (Section I-B)	66.000	66.000		
			LF	0.000	0.00	
			28.00000	66.000		1,848.00
0200	609-21020	*Curb and Gutter Type 2 (Section II-B)	586.000	466.000		
			LF	0.000	0.00	
			21.00000	466.000		9,786.00
0205	610-00030	*Median Cover Material (Concrete)	534.500	534.500		
			SF	0.000	0.00	
			12.00000	534.500		6,414.00
0210	612-00001	Delineator (Type I)	8.000	8.000		
			EACH	0.000	0.00	
			21.00000	8.000		168.00
0215	613-00206	*2 Inch Electrical Conduit (Bored)	2,391.000	2,391.000		
			LF	0.000	0.00	
			13.06000	2,391.000		31,226.46
0220	613-00306	*3 Inch Electrical Conduit (Bored)	2,271.000	2,271.000		
			LF	0.000	0.00	
			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	779.000		
			LF	0.000	0.00	
			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	0.330		
			L S	0.000	0.00	
			17,041.00000	0.330		5,623.53
0250		MATERIAL ALLOWANCE Signal Cable		8,197.060		
			L S	0.000	0.00	
			1.00000	8,197.060		8,197.06
0255	613-13006	Luminare (LED) (8500 Lumens)	4.000	0.000		
			EACH	2.000	1,110.00	
			555.00000	2.000		1,110.00
0255		MATERIAL ALLOWANCE Luminaire Led		2.712		
			EACH	-1.356	-752.50	
			555.00000	1.356		752.58
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	50.000		
			SF	49.000	980.00	
			20.00000	99.000		1,980.00
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	2.000		
			EACH	16.000	6,272.00	
			392.00000	18.000		7,056.00
0280		MATERIAL ALLOWANCE Pedestrian Crossing Heads		9.592		
			EACH	-9.592	-3,760.00	
			392.00000	0.000		0.00
0285	614-70336	Traffic Signal Face (12-12-12)	28.000	0.000		
			EACH	28.000	12,544.00	
			448.00000	28.000		12,544.00
0285		MATERIAL ALLOWANCE Signal Heads 3 Stack		17.813		
			EACH	-17.813	-7,980.00	
			448.00000	0.000		0.00
0290	614-70448	Traffic Signal Face (12-12-12-12)	8.000	0.000		
			EACH	8.000	4,472.00	
			559.00000	8.000		4,472.00
0290		MATERIAL ALLOWANCE Signal Head 4 Stack		5.510		
			EACH	-5.510	-3,080.00	
			559.00000	0.000		0.00
0295	614-72860	Pedestrian Push Button	5.000	2.000		
			EACH	3.000	564.00	
			188.00000	5.000		940.00
0300	614-72863	Pedestrian Push Button Post Assembly	12.000	5.000		
			EACH	7.000	6,755.00	
			965.00000	12.000		11,580.00

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CAT NO0200 ROADWAY						
0305	614-72871	Loop Detector Wire (Prefab) Special	461.000	461.000		
			LF	0.000	0.00	
			3.00000	461.000		1,383.00
0310	614-72875	*Loop Detector Wire	1,253.000	850.000		
			LF	403.000	2,381.73	
			5.91000	1,253.000		7,405.23
0315	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000	0.000		
			EACH	4.000	2,444.00	
			611.00000	4.000		2,444.00
0315		MATERIAL ALLOWANCE Micro Loops		5.717		
			EACH	-2.859	-1,746.55	
			611.00000	2.858		1,746.24
0320	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,310.00000	1.000		13,310.00
0325	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			14,214.00000	1.000		14,214.00
0330	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			17,010.00000	2.000		34,020.00
0335	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			12,953.00000	4.000		51,812.00
0340	614-84000	Traffic Signal Pedestal Pole Steel	4.000	2.000		
			EACH	2.000	3,432.00	
			1,716.00000	4.000		6,864.00
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 (Single Mode) (144 Strands) (Install Only	3,600.000	3,600.000		
		LF		0.000	0.00	
			1.35000	3,600.000		4,860.00
0352	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	1,800.000	1,800.000		
		LF		0.000	0.00	
			4.13000	1,800.000		7,434.00
0353	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	2,000.000	2,000.000		
		LF		0.000	0.00	
			3.42000	2,000.000		6,840.00
0354	614-87506	*Splice Fiber Optic Cable (6 Strand)	1.000	1.000		
		EACH		0.000	0.00	
			876.00000	1.000		876.00
0355	614-87020	*Optical Transceiver	2.000	0.000		
		EACH		1.000	3,338.00	
			3,338.00000	1.000		3,338.00
0355		MATERIAL ALLOWANCE Meridian Modems		0.809		
		EACH		-0.404	-1,350.00	
			3,338.00000	0.405		1,351.89
0356	614-87501	*Splice Fiber Optic Cable (1 Strand)	144.000	144.000		
		EACH		0.000	0.00	
			24.67000	144.000		3,552.48
0357	614-87350	*Test Fiber Optic Cable	2.000	0.000		
		L S		2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0360	625-00000	*Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			16,350.00000	1.000		16,350.00
0365	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			85,917.00000	1.000		85,917.00
0370	626-01104	Public Information Services (Tier IV)	0.000	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	2.750		
			GAL	0.000	0.00	
			240.00000	2.750		660.00
0380	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type)	2,680.000	345.000		
			SF	0.000	0.00	
			11.00000	345.000		3,795.00
0385	630-00003	*Uniformed Traffic Control	40.000	6.000		
			HOURL	10.000	1,040.00	
			104.00000	16.000		1,664.00
0390	630-00006	*Uniformed Traffic Control (Vehicle)	40.000	6.000		
			HOURL	5.000	140.00	
			28.00000	11.000		308.00
0395	630-00007	*Traffic Control Inspection	20.000	13.000		
			DAY	1.000	109.00	
			109.00000	14.000		1,526.00
0400	630-00012	*Traffic Control Management	112.000	72.000		
			DAY	10.000	8,360.00	
			836.00000	82.000		68,552.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	7.200		
			EACH	0.000	0.00	
			164.00000	7.200		1,180.80
0410	630-80341	*Construction Traffic Sign (Panel Size A)	157.000	13.500		
			EACH	0.000	0.00	
			60.00000	13.500		810.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	22.500		
			EACH	0.000	0.00	
			109.00000	22.500		2,452.50
0420	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	3.600		
			EACH	0.000	0.00	
			164.00000	3.600		590.40
0425	630-80344	*Construction Traffic Sign (Special)	178.000	115.200		
			SF	0.000	0.00	
			22.00000	115.200		2,534.40

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CAT NO0200 ROADWAY						
0430	630-80348	*Construction Information Sign	4.000	3.600		
			EACH	0.000	0.00	
			491.00000	3.600		1,767.60
0431	630-00000	Flagging	300.000	88.500		
			HOOR	0.000	0.00	
			25.60000	88.500		2,265.60
0432	630-80360	Drum Channel Dev	100.000	90.000		
			EACH	0.000	0.00	
			66.00000	90.000		5,940.00
0433	630-80380	Traffic Cone	100.000	90.000		
			EACH	0.000	0.00	
			11.00000	90.000		990.00
0434	630-80359	Port Mesg Panel	140.000	140.000		
			DAY	0.000	0.00	
			137.50000	140.000		19,250.00
0435	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,635.00000	3.600		5,886.00
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	3,008.880	3,008.880		
			F A	0.000	0.00	
			1.00000	3,008.880		3,008.88
0442	700-70310	F/A Landscaping	23,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0443	700-70424	F/A Slope Reconstruction	1.000	1.000		
			F A	0.000	0.00	
			4,600.00000	1.000		4,600.00
0444	700-70060	F/A Adjust	18,275.000	0.000		
			F A	18,275.000	18,275.00	
			1.00000	18,275.000		18,275.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 01/13/2017
 07:01:30

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						
0445	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70082	F/A Furnish & Install Electrical Service (IREA)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0451	700-70200	F/A Power Lines	1.000	1.000		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,308,424.50	\$ 58,397.68
						\$ 1,088,301.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,338.00000	1.000		1,338.00
			CAT 0400	CURRENT AMT	\$ 1,338.00	\$ 0.00
						\$ 1,338.00
PROJECT TOTAL			CURRENT AMT	\$ 1,309,762.50	\$ 58,397.68	\$ 1,089,639.11