

ESTIMATE SUMMARY

 CONTID: C20894 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20894-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: R5 SEC 3 & 7 CHAIN STATIONS
 TIME CHARGED: 11.0 DAYS TIME ALLOW: 12/14/201 FIXED COMPLETION DAT
 PERCENT TIME: 9.57 ORIG TIME ALLOW: 12/14/201 FIXED COMPLETION DAT

PROJECT NO: NHPP5502-090
 R5 SEC 3 & 7 CHAIN STATIONS

NAME OF ROAD:

PROJECT COUNTIES: OURAY SAGUACHE
 CHAFFEE OTHERS

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY PAY PERIOD ENDING 09/01/2018 DATE TIME STARTED 08/22/2018
 5400 Mt. Meeker Rd. DATE LET 07/12/2018 DATE WORK BEGAN 08/22/2018
 Suite A DATE AWARDED 08/02/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/16/2018 DATE ACCEPTED
 BOULDER CO 80501 (303)530-4212 DATE NOTICE TO PROCEED 08/22/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,542,953.00 PARTICIPATING	\$ 118,615.78	\$ 118,615.78
AWARD PROJECT AMT: \$ 1,376,860.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.69% TOTAL EARNINGS	118,615.78	118,615.78
FUNDS AVAILABLE: \$ 1,424,337.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	118,615.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,703.44	-2,703.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	115,912.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	115,912.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 115,912.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	3.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	494.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	210.000	0.000		
			SY	90.000	1,170.00	
			13.00000	90.000		1,170.00
0020	202-00250	Removal of Pavement Marking	3,489.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0025	202-00710	Removal of Power Pole	10.000	0.000		
			EACH	0.000	0.00	
			503.00000	0.000		0.00
0030	202-00750	Removal of Luminaire	10.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0035	202-01030	Removal of Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			665.00000	0.000		0.00
0040	203-00010	*Unclassified Excavation (Complete In Place)	1,185.000	0.000		
			CY	381.000	23,241.00	
			61.00000	381.000		23,241.00
0045	203-01597	*Potholing	80.000	0.000		
			HOUR	10.000	3,440.00	
			344.00000	10.000		3,440.00
0050	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOUR	0.000	0.00	
			162.00000	0.000		0.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

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0060	208-00020	*Silt Fence	1,000.000	0.000		
			LF	295.000	885.00	
			3.00000	295.000		885.00
0065	208-00035	*Aggregate Bag	440.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0070	208-00046	Pre-fabricated Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0075	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0085	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			6,123.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			10,740.00000	0.000		0.00
0095	213-00002	*Mulching (Weed Free Hay)	0.300	0.000		
			ACRE	0.000	0.00	
			3,945.00000	0.000		0.00
0100	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			16.00000	0.000		0.00
0105	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	11.000	1,606.00	
			146.00000	11.000		1,606.00
0110	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.500	3,293.50	
			6,587.00000	0.500		3,293.50

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0115	250-00050	*Monitoring Technician	40.000	0.000		
			170.00000	10.000	1,700.00	1,700.00
				10.000		
0120	250-00120	*Material Sampling and Delivery	2.000	0.000		
			374.00000	0.000	0.00	0.00
				0.000		
0125	250-00200	Material Handling (Stockpile)	10.000	0.000		
			226.00000	0.000	0.00	0.00
				0.000		
0130	250-00210	*Solid Waste Disposal	10.000	0.000		
			91.00000	0.000	0.00	0.00
				0.000		
0135	304-02000	*Aggregate Base Course (Class 2)	804.000	0.000		
			52.00000	0.000	0.00	0.00
				0.000		
0140	304-06000	*Aggregate Base Course (Class 6)	1,060.000	0.000		
			54.00000	0.000	0.00	0.00
				0.000		
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	997.000	0.000		
			170.00000	0.000	0.00	0.00
				0.000		
0150	409-02015	*Cover Coat Material (Type II)	7,859.000	0.000		
			2.00000	0.000	0.00	0.00
				0.000		
0155	411-10216	*Emulsified Asphalt (CRS-2P)	3,930.000	0.000		
			2.82000	0.000	0.00	0.00
				0.000		
0160	411-10255	*Emulsified Asphalt (Slow-Setting)	878.000	0.000		
			5.64000	0.000	0.00	0.00
				0.000		
0165	503-00048	Drilled Caisson (48 Inch)	35.940	0.000		
			1,500.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0170	606-00301	Guardrail Type 3 (6-3 Post Spacing)	175.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0175	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,776.00000	0.000		0.00
0180	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0185	607-60625	Road Closure Gate (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			5,144.00000	0.000		0.00
0190	612-00001	Delineator (Type I)	1.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0195	612-00003	Delineator (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0200	613-00206	2 Inch Electrical Conduit (Bored)	250.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0205	613-01200	2 Inch Electrical Conduit (Plastic)	5,500.000	0.000		
			LF	330.000	6,322.80	
			19.16000	330.000		6,322.80
0210	613-04130	1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0215	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,946.00000	0.000		0.00
0220	613-07060	Pull Box (18"x30"x18") Deep	42.000	0.000		
			EACH	0.000	0.00	
			1,740.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-10000	Wiring (Molas Pass)	1.000	0.000		
			L S	0.000	0.00	
			13,640.00000	0.000		0.00
0230	613-10000	Wiring (Monarch Pass East)	1.000	0.000		
			L S	0.000	0.00	
			11,521.00000	0.000		0.00
0235	613-10000	Wiring (Monarch Pass West)	1.000	0.000		
			L S	0.000	0.00	
			16,174.00000	0.000		0.00
0240	613-10000	Wiring (Ouray)	1.000	0.000		
			L S	0.000	0.00	
			46,628.00000	0.000		0.00
0245	613-10000	Wiring (Wolf Creek Pass)	1.000	0.000		
			L S	0.000	0.00	
			6,729.00000	0.000		0.00
0250	613-20100	Light Standard (Install Only)	24.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0255	613-20200	Luminaire (Install Only)	48.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0260	613-40012	Light Standard Foundation Special	24.000	0.000		
			EACH	0.000	0.00	
			2,633.00000	0.000		0.00
0265	613-50150	Secondary Service Pedestal	4.000	0.000		
			EACH	0.000	0.00	
			5,873.00000	0.000		0.00
0270	614-00011	Sign Panel (Class I)	33.000	0.000		
			SF	0.000	0.00	
			56.00000	0.000		0.00
0275	614-10123	Variable Message Sign (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-32900	Monotube Overhead Sign Cantilever (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			9,760.00000	0.000		0.00
0285	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			3,229.00000	0.000		0.00
0290	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	8,950.00	
			17,900.00000	0.500		8,950.00
0295	626-00000	*Mobilization	1.000	0.000		
			L S	0.119	28,500.99	
			239,504.08000	0.119		28,500.99
0300	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	2,315.25	
			9,261.00000	0.250		2,315.25
0305	627-00013	Pavement Marking Paint (High Build)	124.000	0.000		
			GAL	0.000	0.00	
			108.00000	0.000		0.00
0310	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	877.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0315	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	109.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0320	630-00000	*Flagging	400.000	0.000		
			HOUR	18.000	507.60	
			28.20000	18.000		507.60
0325	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	4.000	656.00	
			164.00000	4.000		656.00
0330	630-00012	*Traffic Control Management	178.060	0.000		
			DAY	39.500	31,600.00	
			800.00000	39.500		31,600.00

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CAT NO0200 ROADWAY						
0335	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	1.000	23.00	
			23.00000	1.000		23.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	6.000	204.00	
			34.00000	6.000		204.00
0345	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,820.00	
			2,820.00000	1.000		2,820.00
0350	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	7.000	161.00	
			23.00000	7.000		161.00
0355	630-80380	*Traffic Cone	100.000	0.000		
			EACH	28.000	31.64	
			1.13000	28.000		31.64
0360	700-70010	F/A Minor Contract Revisions	53,635.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70034	F/A Groundwater Handling (Containerization & Analysis)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70060	F/A Adjust Utilities	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70082	F/A Furnish & Install Electrical Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,537,013.00 \$	117,427.78 \$ 117,427.78
CAT NO0400 CE Bid Items						
0390	620-00020	Sanitary Facility	5.000	0.000		
			EACH	1.000	1,188.00	
			1,188.00000	1.000		1,188.00
			CAT 0400	CURRENT AMT	\$ 5,940.00 \$	1,188.00 \$ 1,188.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,542,953.00 \$	118,615.78 \$ 118,615.78