

ESTIMATE SUMMARY

CONTID: C21145

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21145-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

25 WORK DAYS

SIGNAL POLE REPLACEMENT SH 392

PERCENT TIME: 60.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: STA3921-017

SIGNAL POLE REPLACEMENT SH 392

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 07/29/2016

DATE TIME STARTED 06/30/2016

4909 NAUTILUS COURT NORTH, SUITE 201

DATE LET 05/12/2016

DATE WORK BEGAN

DATE AWARDED 05/23/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2016

DATE ACCEPTED

BOULDER CO 80301 (303)530-4212

DATE NOTICE TO PROCEED 06/30/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 205,373.95	PARTICIPATING	\$ 141,511.85	\$ 141,511.85
AWARD PROJECT AMT:	\$ 156,099.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.90%	TOTAL EARNINGS	141,511.85	141,511.85
FUNDS AVAILABLE:	\$ 63,862.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	141,511.85	141,511.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,341.49	-2,341.49
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	139,170.36	139,170.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	139,170.36	139,170.36
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 139,170.36

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	202-00200	*Removal of Sidewalk	43.000	0.000		
			SY	43.000	1,376.00	
				32.00000		1,376.00
0010	202-00203	*Removal of Curb and Gutter	48.000	0.000		
			LF	48.000	624.00	
				13.00000		624.00
0015	202-00206	*Removal of Concrete Curb Ramp	4.000	0.000		
			SY	4.000	148.00	
				37.00000		148.00
0020	202-00220	*Removal of Asphalt Mat	12.000	0.000		
			SY	12.000	516.00	
				43.00000		516.00
0025	202-00250	*Removal of Pavement Marking	228.000	0.000		
			SF	0.000	0.00	
				4.00000		0.00
0030	202-00700	Removal of Light Standard	2.000	0.000		
			EACH	2.000	472.00	
				236.00000		472.00
0035	202-00705	Removal of Light Standard Foundation	2.000	0.000		
			EACH	2.000	680.00	
				340.00000		680.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	3,311.00	
				3,311.00000		3,311.00
0045	203-01597	*Potholing	15.000	0.000		
			HOURL	15.000	3,780.00	
				252.00000		3,780.00
0050	203-02330	Laborer	4.000	0.000		
			HOURL	1.000	28.00	
				28.00000		28.00
0055	208-00035	Aggregate Bag	64.000	0.000		
			LF	16.000	96.00	
				6.00000		96.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	214.00	
			214.00000	1.000		214.00
0065	208-00051	Storm Drain Inlet Protection (Type I)	24.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0070	208-00052	Storm Drain Inlet Protection (Type II)	12.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	0.000	0.00	
			28.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOUR	4.000	336.00	
			84.00000	4.000		336.00
0085	208-00205	*Erosion Control Supervisor	8.000	0.000		
			HOUR	5.000	1,385.00	
			277.00000	5.000		1,385.00
0090	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			EACH	1.000	384.00	
			384.00000	1.000		384.00
0095	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	7.250	0.000		
			TON	7.250	3,878.75	
			535.00000	7.250		3,878.75
0100	503-00018	Drilled Caisson (18 Inch)	8.000	0.000		
			LF	8.000	728.00	
			91.00000	8.000		728.00
0105	503-00036	*Drilled Caisson (36 Inch)	28.000	0.000		
			LF	15.000	4,320.00	
			288.00000	15.000		4,320.00
0110	608-00000	*Concrete Sidewalk	44.000	0.000		
			SY	44.000	5,192.00	
			118.00000	44.000		5,192.00

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CAT NO0200 ROADWAY						
0115	608-00010	*Concrete Curb Ramp	17.000	0.000		
			SY	17.000	4,097.00	
			241.00000	17.000		4,097.00
0120	609-21020	*Curb and Gutter Type 2 (Section II-B)	39.000	0.000		
			LF	39.000	1,638.00	
			42.00000	39.000		1,638.00
0125	613-00206	*2 Inch Electrical Conduit (Bored)	195.000	0.000		
			LF	195.000	3,315.00	
			17.00000	195.000		3,315.00
0130	613-00306	*3 Inch Electrical Conduit (Bored)	583.000	0.000		
			LF	583.000	13,642.20	
			23.40000	583.000		13,642.20
0135	613-07002	Type Two Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			398.00000	0.000		0.00
0140	613-07004	Type Four Pull Box	4.000	0.000		
			EACH	4.000	5,112.00	
			1,278.00000	4.000		5,112.00
0145	613-10000	*Wiring	1.000	0.000		
			L S	0.750	3,808.50	
			5,078.00000	0.750		3,808.50
0150	613-13000	Luminaire (LED)	2.000	0.000		
			EACH	2.000	1,062.00	
			531.00000	2.000		1,062.00
0155	614-00011	Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0160	614-00012	Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0165	614-00035	Sign Panel (Special)	32.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000 EACH 295.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000 EACH 380.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	614-70200	Accessible Pedestrian Signal	6.000 EACH 654.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	614-70336	Traffic Signal Face (12-12-12)	10.000 EACH 490.00000	0.000 10.000 10.000	4,900.00	4,900.00
0190	614-72740	Blank Out Sign(LED)(Single Faced)	2.000 EACH 2,710.00000	0.000 2.000 2.000	5,420.00	5,420.00
0195	614-72886	Intersection Detection System (Camera)	3.000 EACH 5,614.00000	0.000 3.000 3.000	16,842.00	16,842.00
0200	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	1.000 EACH 3,125.00000	0.000 1.000 1.000	3,125.00	3,125.00
0205	614-81012	Traffic Signal-Light Pole Steel (2 Mast Arm) (Install Only)	1.000 EACH 3,325.00000	0.000 1.000 1.000	3,325.00	3,325.00
0210	614-84455	Traffic Signal Pedestal Pole (Install Only)	2.000 EACH 73.00000	0.000 2.000 2.000	146.00	146.00
0215	614-86240	Traffic Signal Controller (Type 170)	1.000 EACH 11,058.00000	0.000 1.000 1.000	11,058.00	11,058.00
0220	614-86800	Uninterrupted Power Supply	1.000 EACH 9,644.00000	0.000 1.000 1.000	9,644.00	9,644.00

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CAT NO0200 ROADWAY						
0225	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.750	1,364.25	
			1,819.00000	0.750		1,364.25
0230	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	10,753.00	
			10,753.00000	1.000		10,753.00
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	134.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0240	630-00000	Flagging	150.000	0.000		
			HOURL	42.250	971.75	
			23.00000	42.250		971.75
0245	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	3.000	162.00	
			54.00000	3.000		162.00
0250	630-00012	Traffic Control Management	25.000	0.000		
			DAY	14.000	7,910.00	
			565.00000	14.000		7,910.00
0255	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			107.00000	0.000		0.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	38.000	0.000		
			EACH	34.200	752.40	
			22.00000	34.200		752.40
0265	630-80342	Construction Traffic Sign (Panel Size B)	6.000	0.000		
			EACH	5.400	1,042.20	
			193.00000	5.400		1,042.20
0270	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.800	577.80	
			321.00000	1.800		577.80
0275	630-80360	Drum Channelizing Device	25.000	0.000		
			EACH	10.800	464.40	
			43.00000	10.800		464.40

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CAT NO0200 ROADWAY						
0280	630-80380	Traffic Cone	98.000	0.000		
			EACH	88.200	2,910.60	
			33.00000	88.200		2,910.60
0285	630-85041	Mobile Attenuator	16.000	0.000		
			DAY	0.000	0.00	
			161.00000	0.000		0.00
0290	700-70010	F/A Minor Contract Revisions	23,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	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	\$ 205,373.95	\$ 141,511.85
			PROJECT TOTAL	CURRENT AMT	\$ 205,373.95	\$ 141,511.85