

ESTIMATE SUMMARY

CONTID: C21145

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 21145-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

25 WORK DAYS

SIGNAL POLE REPLACEMENT SH 392

PERCENT TIME: 84.00

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

12/05/2016

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 08/08/2016

DATE CONTRACT EXECUTED

06/15/2016

DATE ACCEPTED

08/08/2016

BOULDER

CO 80301

(303)530-4212

DATE NOTICE TO PROCEED

06/30/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 169,198.58 PARTICIPATING	\$ 169,198.58	\$ 638.60
AWARD PROJECT AMT: \$ 156,099.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	169,198.58	638.60
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	169,198.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	2,341.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	169,198.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	169,198.58
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

2,980.09

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21145  
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 PROJECT: STA3921-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	43.000		
			SY	0.000	0.00	
			32.00000	43.000		1,376.00
0010	202-00203	*Removal of Curb and Gutter	48.000	48.000		
			LF	0.000	0.00	
			13.00000	48.000		624.00
0015	202-00206	*Removal of Concrete Curb Ramp	4.000	4.000		
			SY	0.000	0.00	
			37.00000	4.000		148.00
0020	202-00220	*Removal of Asphalt Mat	12.000	12.000		
			SY	0.000	0.00	
			43.00000	12.000		516.00
0025	202-00250	*Removal of Pavement Marking	206.000	206.000		
			SF	0.000	0.00	
			4.00000	206.000		824.00
0030	202-00700	Removal of Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			236.00000	2.000		472.00
0035	202-00705	Removal of Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			340.00000	2.000		680.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,311.00000	1.000		3,311.00
0045	203-01597	*Potholing	15.000	15.000		
			HOURL	0.000	0.00	
			252.00000	15.000		3,780.00
0050	203-02330	Laborer	3.000	3.000		
			HOURL	0.000	0.00	
			28.00000	3.000		84.00
0055	208-00035	Aggregate Bag	16.000	16.000		
			LF	0.000	0.00	
			6.00000	16.000		96.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			214.00000	1.000		214.00
0065	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0070	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			28.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	6.000	6.000		
			HOUR	0.000	0.00	
			84.00000	6.000		504.00
0085	208-00205	*Erosion Control Supervisor	7.000	7.000		
			HOUR	0.000	0.00	
			277.00000	7.000		1,939.00
0090	210-00479	Reset Radio Communication Antenna	1.000	1.000		
			EACH	0.000	0.00	
			384.00000	1.000		384.00
0095	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	7.250	7.250		
			TON	0.000	0.00	
			535.00000	7.250		3,878.75
0100	503-00018	Drilled Caisson (18 Inch)	10.000	10.000		
			LF	0.000	0.00	
			91.00000	10.000		910.00
0105	503-00036	*Drilled Caisson (36 Inch)	15.000	15.000		
			LF	0.000	0.00	
			288.00000	15.000		4,320.00
0106	503-00042	Drilled Caisson (42 In)	17.000	17.000		
			LF	0.000	0.00	
			593.00000	17.000		10,081.00

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CAT NO0200 ROADWAY						
0110	608-00000	*Concrete Sidewalk	44.000	44.000		
			SY	0.000	0.00	
			118.00000	44.000		5,192.00
0115	608-00010	*Concrete Curb Ramp	17.000	17.000		
			SY	0.000	0.00	
			241.00000	17.000		4,097.00
0120	609-21020	*Curb and Gutter Type 2 (Section II-B)	39.000	39.000		
			LF	0.000	0.00	
			42.00000	39.000		1,638.00
0125	613-00206	*2 Inch Electrical Conduit (Bored)	195.000	195.000		
			LF	0.000	0.00	
			17.00000	195.000		3,315.00
0130	613-00306	*3 Inch Electrical Conduit (Bored)	583.000	583.000		
			LF	0.000	0.00	
			23.40000	583.000		13,642.20
0135	613-07002	Type Two Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			398.00000	0.000		0.00
0140	613-07004	Type Four Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,278.00000	4.000		5,112.00
0141	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,229.00000	1.000		1,229.00
0145	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,078.00000	1.000		5,078.00
0150	613-13000	Luminaire (LED)	2.000	2.000		
			EACH	0.000	0.00	
			531.00000	2.000		1,062.00
0155	614-00011	Sign Panel (Class I)	6.000	6.000		
			SF	0.000	0.00	
			36.00000	6.000		216.00

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CAT NO0200 ROADWAY						
0160	614-00012	Sign Panel (Class II)	18.000	18.000		
			SF	0.000	0.00	
			34.00000	18.000		612.00
0165	614-00035	Sign Panel (Special)	32.000	32.000		
			SF	0.000	0.00	
			24.00000	32.000		768.00
0170	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0175	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	6.000		
			EACH	0.000	0.00	
			380.00000	6.000		2,280.00
0180	614-70200	Accessible Pedestrian Signal	0.000	0.000		
			EACH	0.000	0.00	
			654.00000	0.000		0.00
0181	614-72860	Ped Push Button	6.000	6.000		
			EACH	0.000	0.00	
			384.73000	6.000		2,308.38
0185	614-70336	Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			490.00000	10.000		4,900.00
0190	614-72740	Blank Out Sign(LED)(Single Faced)	2.000	2.000		
			EACH	0.000	0.00	
			2,710.00000	2.000		5,420.00
0195	614-72886	Intersection Detection System (Camera)	3.000	3.000		
			EACH	0.000	0.00	
			5,614.00000	3.000		16,842.00
0200	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			3,125.00000	1.000		3,125.00
0205	614-81012	Traffic Signal-Light Pole Steel (2 Mast Arm) (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			3,325.00000	1.000		3,325.00

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CAT NO0200 ROADWAY						
0210	614-84455	Traffic Signal Pedestal Pole (Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			73.00000	2.000		146.00
0215	614-86240	Traffic Signal Controller (Type 170)	1.000	1.000		
			EACH	0.000	0.00	
			11,058.00000	1.000		11,058.00
0220	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			9,644.00000	1.000		9,644.00
0225	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,819.00000	1.000		1,819.00
0230	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			10,753.00000	1.000		10,753.00
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	132.000	132.000		
			SF	0.000	0.00	
			17.00000	132.000		2,244.00
0240	630-00000	Flagging	50.750	50.750		
			HOUR	0.000	0.00	
			23.00000	50.750		1,167.25
0245	630-00007	Traffic Control Inspection	7.000	7.000		
			DAY	0.000	0.00	
			54.00000	7.000		378.00
0250	630-00012	Traffic Control Management	20.000	20.000		
			DAY	0.000	0.00	
			565.00000	20.000		11,300.00
0255	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			107.00000	0.000		0.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	38.000	34.200		
			EACH	3.800	83.60	
			22.00000	38.000		836.00

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CAT NO0200 ROADWAY							
0265	630-80342	Construction Traffic Sign (Panel Size B)	6.000	5.400			
			EACH	0.600	115.80		
			193.00000	6.000		1,158.00	
0270	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800			
			EACH	0.200	64.20		
			321.00000	2.000		642.00	
0275	630-80360	Drum Channelizing Device	12.000	10.800			
			EACH	1.200	51.60		
			43.00000	12.000		516.00	
0280	630-80380	Traffic Cone	98.000	88.200			
			EACH	9.800	323.40		
			33.00000	98.000		3,234.00	
0285	630-85041	Mobile Attenuator	0.000	0.000			
			DAY	0.000	0.00		
			161.00000	0.000		0.00	
0290	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	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 \$	169,198.58 \$	638.60 \$	169,198.58
			PROJECT TOTAL	CURRENT AMT \$	169,198.58 \$	638.60 \$	169,198.58