

ESTIMATE SUMMARY

CONTID: C21174

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21174-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

75 WORK DAYS

SH 7 FROM US 287 TO 75TH STREET

PERCENT TIME: 20.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

STA0072-019

SH 7 ADAPTIVE SIGNALS & FIBER

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING

08/31/2017

DATE TIME STARTED 08/07/2017

5400 Mt. Meeker Rd.

DATE LET

06/22/2017

DATE WORK BEGAN 08/07/2017

Suite A

DATE AWARDED

07/11/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/26/2017

DATE ACCEPTED

BOULDER

CO 80501

(303)530-4212

DATE NOTICE TO PROCEED

08/07/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,121,371.29 PARTICIPATING	\$ 174,723.31	\$ 174,723.31
AWARD PROJECT AMT: \$ 1,039,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.58% TOTAL EARNINGS	174,723.31	174,723.31
FUNDS AVAILABLE: \$ 946,647.98 STOCKPILED MATERIALS	60,061.37	60,061.37
	GROSS EARNINGS	234,784.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,176.52	-4,176.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	230,608.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	230,608.16
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

230,608.16

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21174  
 PCN: 21174-BID  
 PROJECT: STA0072-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 09/07/2017  
 06:39:49

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	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			717.00000	0.000		0.00
0010	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0015	202-00888	Removal of Video Detection System	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0020	203-01597	*Potholing	250.000	0.000		
			HOUR	92.000	15,456.00	
			168.00000	92.000		15,456.00
0025	208-00012	*Erosion Log Type 1 (9 Inch)	2,080.000	0.000		
			LF	978.000	3,031.80	
			3.10000	978.000		3,031.80
0030	208-00035	*Aggregate Bag	80.000	0.000		
			LF	80.000	536.00	
			6.70000	80.000		536.00
0035	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			262.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.290	0.000		
			ACRE	0.000	0.00	
			2,258.00000	0.000		0.00

CONTID: C21174  
 PCN: 21174-BID  
 PROJECT: STA0072-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 09/07/2017  
 06:39:49

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						
0060	212-00032	*Soil Conditioning	0.290	0.000		
			ACRE	0.000	0.00	
			5,400.00000	0.000		0.00
0065	213-00003	*Mulching (Weed Free)	0.290	0.000		
			ACRE	0.000	0.00	
			2,233.00000	0.000		0.00
0070	213-00061	*Mulch Tackifier	58.000	0.000		
			LB	0.000	0.00	
			5.58000	0.000		0.00
0075	604-39050	Manhole (Traffic Management System)	4.000	0.000		
			EACH	2.000	9,648.00	
			4,824.00000	2.000		9,648.00
0075		MATERIAL ALLOWANCE Manhhole TMS		0.000		
			EACH	2.000	5,173.50	
			2,586.75000	2.000		5,173.50
0080	607-11525	*Fence (Plastic)	1,043.000	0.000		
			LF	1,043.000	4,203.29	
			4.03000	1,043.000		4,203.29
0085	612-00260	Location Marker (Fiber Optic)(Dome)	53.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0085		MATERIAL ALLOWANCE Location Marker (Fiber Optic) (Dome)		0.000		
			EACH	53.000	1,212.64	
			22.88000	53.000		1,212.64
0090	613-00206	*2 Inch Electrical Conduit (Bored)	55,160.000	0.000		
			LF	10,654.000	82,781.58	
			7.77000	10,654.000		82,781.58
0090		MATERIAL ALLOWANCE 2 Inch Electrical Conduit (Bored)		0.000		
			LF	44,505.995	36,079.23	
			0.81066	44,505.995		36,079.23
0095	613-01200	2 Inch Electrical Conduit (Plastic)	360.000	0.000		
			LF	286.000	3,432.00	
			12.00000	286.000		3,432.00

CONTID: C21174  
 PCN: 21174-BID  
 PROJECT: STA0072-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 09/07/2017  
 06:39:49

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						
0100	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,361.00000	0.000		0.00
0100		MATERIAL ALLOWANCE Type Four Pull Box		0.000		
			EACH	2.000	1,750.00	
			875.00000	2.000		1,750.00
0105	613-07005	Type Five Pull Box	22.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
0105		MATERIAL ALLOWANCE Type Five Pull Box		0.000		
			EACH	19.000	15,846.00	
			834.00000	19.000		15,846.00
0110	614-70024	1310nm SFP Optic Module	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0115	614-70028	CWDM SFP Optic Module	2.000	0.000		
			EACH	0.000	0.00	
			722.00000	0.000		0.00
0120	614-70030	*Optical Attenuator	10.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0125	614-72885	Traffic Signal Vehicle Detector (Special)	16.000	0.000		
			EACH	0.000	0.00	
			7,707.00000	0.000		0.00
0130	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,215.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0135	614-87015	*Buffer Tube Fan Out Kit	5.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0140	614-87024	*Fiber Optic Termination Panel (24 Fiber)	5.000	0.000		
			EACH	0.000	0.00	
			879.00000	0.000		0.00

CONTID: C21174  
 PCN: 21174-BID  
 PROJECT: STA0072-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 09/07/2017  
 06:39:49

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						
0145	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			4,366.00000	0.000		0.00
0150	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	27,990.000	0.000		
			LF	0.000	0.00	
			2.34000	0.000		0.00
0155	614-87692	*Ethernet Switch Type II	5.000	0.000		
			EACH	0.000	0.00	
			2,938.00000	0.000		0.00
0160	622-00850	Trailer Sanitary Station	1.000	0.000		
			EACH	1.000	886.00	
			886.00000	1.000		886.00
0165	625-00001	*Construction Surveying (Hourly)	80.000	0.000		
			HOUR	8.000	1,400.00	
			175.00000	8.000		1,400.00
0170	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	35,506.09	
			71,012.17000	0.500		35,506.09
0175	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.150	1,202.55	
			8,017.00000	0.150		1,202.55
0180	630-00000	*Flagging	1,180.000	0.000		
			HOUR	0.000	0.00	
			23.45000	0.000		0.00
0185	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	0.000	0.00	
			112.00000	0.000		0.00
0190	630-00012	*Traffic Control Management	75.000	0.000		
			DAY	15.000	9,630.00	
			642.00000	15.000		9,630.00
0195	630-80305	Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			2,122.00000	0.000		0.00

CONTID: C21174  
 PCN: 21174-BID  
 PROJECT: STA0072-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 09/07/2017  
 06:39:49

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						
0200	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	0.000		
			EACH	0.500	31.00	
			62.00000	0.500		31.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	4.500	1,030.50	
			229.00000	4.500		1,030.50
0215	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			229.00000	0.000		0.00
0220	630-80350	*Vertical Panel	50.000	0.000		
			EACH	10.000	400.00	
			40.00000	10.000		400.00
0225	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			7,034.00000	0.000		0.00
0230	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.500	558.50	
			1,117.00000	0.500		558.50
0235	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0240	630-80380	*Traffic Cone	100.000	0.000		
			EACH	35.000	490.00	
			14.00000	35.000		490.00
0245	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			51,056.00000	0.000		0.00
0250	700-70010	F/A Minor Contract Revisions	71,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21174  
 PCN: 21174-BID  
 PROJECT: STA0072-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 09/07/2017  
 06:39:49

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						
0255	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70023	F/A On-The-Job Trainee	1,280.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,121,371.29	\$ 234,784.68
			PROJECT TOTAL	CURRENT AMT	\$ 1,121,371.29	\$ 234,784.68