

ESTIMATE SUMMARY

CONTID: C21174

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21174-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

75 WORK DAYS

SH 7 FROM US 287 TO 75TH STREET

PERCENT TIME: 65.33

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

10/27/2017

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: \$ 1,134,084.04 PARTICIPATING	\$ 803,223.41	\$ 361,425.71
AWARD PROJECT AMT: \$ 1,039,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 70.83% TOTAL EARNINGS	803,223.41	361,425.71
FUNDS AVAILABLE: \$ 330,860.63 STOCKPILED MATERIALS	79,688.80	-76,705.92
	GROSS EARNINGS	882,912.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,953.59	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	870,958.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	870,958.62
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

284,719.79

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	202-00700	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	269.500	242.500		
			HOUR	27.000	4,536.00	
			168.00000	269.500		45,276.00
0025	208-00012	*Erosion Log Type 1 (9 Inch)	2,283.000	1,459.000		
			LF	824.000	2,554.40	
			3.10000	2,283.000		7,077.30
0030	208-00035	*Aggregate Bag	96.000	96.000		
			LF	0.000	0.00	
			6.70000	96.000		643.20
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	0.280	632.24	
			2,258.00000	0.280		632.24

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.290	0.000		
			ACRE	0.280	1,512.00	
			5,400.00000	0.280		1,512.00
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	3.000		
			EACH	1.000	4,824.00	
			4,824.00000	4.000		19,296.00
0075		MATERIAL ALLOWANCE Manhhole TMS		1.000		
			EACH	-1.000	-2,586.75	
			2,586.75000	0.000		0.00
0080	607-11525	*Fence (Plastic)	1,118.000	1,118.000		
			LF	0.000	0.00	
			4.03000	1,118.000		4,505.54
0085	612-00260	Location Marker (Fiber Optic)(Dome)	53.000	0.000		
			EACH	14.000	742.00	
			53.00000	14.000		742.00
0085		MATERIAL ALLOWANCE Location Marker (Fiber Optic) (Dome)		0.000		
			EACH	0.000	0.00	
			22.88000	0.000		0.00
0085		MATERIAL ALLOWANCE Location Marker (Fiber Optic) (Dome)		53.000		
			EACH	-14.000	-320.32	
			22.88000	39.000		892.32
0090	613-00206	*2 Inch Electrical Conduit (Bored)	55,160.000	31,616.000		
			LF	22,800.000	177,156.00	
			7.77000	54,416.000		422,812.32
0090		MATERIAL ALLOWANCE 2 Inch Electrical Conduit (Bored)		23,544.001		
			LF	-22,800.002	-18,483.05	
			0.81066	743.999		603.13

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CAT NO0200 ROADWAY						
0095	613-01200	2 Inch Electrical Conduit (Plastic)	640.000	456.000		
			LF	184.000	2,208.00	
			12.00000	640.000		7,680.00
0100	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	1.000	1,361.00	
			1,361.00000	1.000		1,361.00
0100		MATERIAL ALLOWANCE Type Four Pull Box		2.000		
			EACH	-1.000	-875.00	
			875.00000	1.000		875.00
0105	613-07005	Type Five Pull Box	22.000	12.000		
			EACH	7.000	10,500.00	
			1,500.00000	19.000		28,500.00
0105		MATERIAL ALLOWANCE Type Five Pull Box		10.000		
			EACH	-7.000	-5,838.00	
			834.00000	3.000		2,502.00
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	6.000	46,242.00	
			7,707.00000	6.000		46,242.00
0125		MATERIAL ALLOWANCE Traffic Signal Vehicle Detector (Special)		16.000		
			EACH	-6.000	-33,900.00	
			5,650.00000	10.000		56,500.00
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

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CAT NO0200 ROADWAY						
0130		MATERIAL ALLOWANCE Fiber Optic Cale (Single Mode)(12 Fiber)		2,500.000		
			LF	0.000	0.00	
			0.25000	2,500.000		625.00
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
0140		MATERIAL ALLOWANCE Fiber Optic Termination Panel (24 Fiber)		5.000		
			EACH	0.000	0.00	
			270.75000	5.000		1,353.75
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	14,210.000	33,251.40	
			2.34000	14,210.000		33,251.40
0150		MATERIAL ALLOWANCE Fiber Optic Cable (Single Mode)(96 Strands)		30,000.000		
			LF	-14,209.997	-14,702.80	
			1.03468	15,790.003		16,337.60
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	1.000		
			EACH	0.000	0.00	
			886.00000	1.000		886.00
0165	625-00001	*Construction Surveying (Hourly)	80.000	8.000		
			HOUR	0.000	0.00	
			175.00000	8.000		1,400.00
0170	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	28,404.87	
			71,012.17000	1.000		71,012.17

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CAT NO0200 ROADWAY						
0175	626-01104	*Public Information Services (Tier IV)	1.000	0.450		
			L S	0.200	1,603.40	
			8,017.00000	0.650		5,211.05
0180	630-00000	*Flagging	1,180.000	29.500		
			HOURL	166.000	3,892.70	
			23.45000	195.500		4,584.48
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	32.000		
			DAY	17.000	10,914.00	
			642.00000	49.000		31,458.00
0195	630-80305	Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			2,122.00000	0.000		0.00
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	0.500		
			EACH	7.600	471.20	
			62.00000	8.100		502.20
0210	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	17.500		
			EACH	14.900	3,412.10	
			229.00000	32.400		7,419.60
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	10.000		
			EACH	8.000	320.00	
			40.00000	18.000		720.00
0225	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	5,627.20	
			7,034.00000	1.800		12,661.20

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CAT NO0200 ROADWAY							
0230	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000 EACH 1,117.00000	0.500 0.400 0.900	446.80	1,005.30	
0235	630-80360	*Drum Channelizing Device	100.000 EACH 84.00000	0.000 0.000 0.000	0.00	0.00	
0240	630-80380	*Traffic Cone	100.000 EACH 14.00000	35.000 28.000 63.000	392.00	882.00	
0245	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH 51,056.00000	0.500 0.400 0.900	20,422.40	45,950.40	
0250	700-70010	F/A Minor Contract Revisions	71,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0255	700-70011	F/A Partnering	500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0260	700-70016	F/A Fuel Cost Adjustment	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0265	700-70023	F/A On-The-Job Trainee	1,280.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0270	700-70380	F/A Erosion Control	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT	\$ 1,134,084.04	\$ 284,719.79	\$ 882,912.20
			PROJECT TOTAL	CURRENT AMT	\$ 1,134,084.04	\$ 284,719.79	\$ 882,912.20