

ESTIMATE SUMMARY

CONTID: C21174

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21174-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

75 WORK DAYS

SH 7 FROM US 287 TO 75TH STREET

PERCENT TIME: 85.33

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

12/01/2017

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: \$ 1,105,960.16 PARTICIPATING	\$ 966,272.12	\$ 163,048.71
AWARD PROJECT AMT: \$ 1,039,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.37% TOTAL EARNINGS	966,272.12	163,048.71
FUNDS AVAILABLE: \$ 139,688.04 STOCKPILED MATERIALS	8,452.74	-71,236.06
	GROSS EARNINGS	974,724.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,953.59	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	962,771.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	962,771.27
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

91,812.65

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	273.000	269.500		
			HOUR	3.500	588.00	
			168.00000	273.000		45,864.00
0025	208-00012	*Erosion Log Type 1 (9 Inch)	2,283.000	2,283.000		
			LF	0.000	0.00	
			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	1.000	262.00	
			262.00000	1.000		262.00
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)	20.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.382	0.280		
			ACRE	0.102	230.32	
			2,258.00000	0.382		862.56

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.382	0.280		
			ACRE	0.102	550.80	
			5,400.00000	0.382		2,062.80
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	4.000		
			EACH	0.000	0.00	
			4,824.00000	4.000		19,296.00
0075		MATERIAL ALLOWANCE Manhhole TMS		0.000		
			EACH	0.000	0.00	
			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	14.000		
			EACH	13.000	689.00	
			53.00000	27.000		1,431.00
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)		39.000		
			EACH	-13.000	-297.44	
			22.88000	26.000		594.88
0090	613-00206	*2 Inch Electrical Conduit (Bored)	55,160.000	54,416.000		
			LF	474.000	3,682.98	
			7.77000	54,890.000		426,495.30
0090		MATERIAL ALLOWANCE 2 Inch Electrical Conduit (Bored)		743.999		
			LF	-473.996	-384.25	
			0.81066	270.003		218.88

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CAT NO0200 ROADWAY						
0095	613-01200	2 Inch Electrical Conduit (Plastic)	996.000	640.000		
			LF	356.000	4,272.00	
			12.00000	996.000		11,952.00
0100	613-07004	Type Four Pull Box	2.000	1.000		
			EACH	1.000	1,361.00	
			1,361.00000	2.000		2,722.00
0100		MATERIAL ALLOWANCE Type Four Pull Box		1.000		
			EACH	-1.000	-875.00	
			875.00000	0.000		0.00
0105	613-07005	Type Five Pull Box	22.000	19.000		
			EACH	3.000	4,500.00	
			1,500.00000	22.000		33,000.00
0105		MATERIAL ALLOWANCE Type Five Pull Box		3.000		
			EACH	-3.000	-2,502.00	
			834.00000	0.000		0.00
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	6.000		
			EACH	9.000	69,363.00	
			7,707.00000	15.000		115,605.00
0125		MATERIAL ALLOWANCE Traffic Signal Vehicle Detector (Special)		10.000		
			EACH	-9.000	-50,850.00	
			5,650.00000	1.000		5,650.00
0130	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,358.000	0.000		
			LF	2,358.000	4,716.00	
			2.00000	2,358.000		4,716.00

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0130		MATERIAL ALLOWANCE Fiber Optic Cale (Single Mode)(12 Fiber)		2,500.000		
			LF	-2,358.000	-589.50	
			0.25000	142.000		35.50
0135	614-87015	*Buffer Tube Fan Out Kit	5.000	0.000		
			EACH	5.000	170.00	
			34.00000	5.000		170.00
0140	614-87024	*Fiber Optic Termination Panel (24 Fiber)	5.000	0.000		
			EACH	5.000	4,395.00	
			879.00000	5.000		4,395.00
0140		MATERIAL ALLOWANCE Fiber Optic Termination Panel (24 Fiber)		5.000		
			EACH	-5.000	-1,353.75	
			270.75000	0.000		0.00
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)	28,112.000	14,210.000		
			LF	13,902.000	32,530.68	
			2.34000	28,112.000		65,782.08
0150		MATERIAL ALLOWANCE Fiber Optic Cable (Single Mode)(96 Strands)		15,790.003		
			LF	-13,901.999	-14,384.12	
			1.03468	1,888.004		1,953.48
0155	614-87692	*Ethernet Switch Type II	5.000	0.000		
			EACH	5.000	14,690.00	
			2,938.00000	5.000		14,690.00
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)	8.000	8.000		
			HOUR	0.000	0.00	
			175.00000	8.000		1,400.00
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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	0.650		
			L S	0.300	2,405.10	
			8,017.00000	0.950		7,616.15
0180	630-00000	*Flagging	398.000	195.500		
			HOURL	202.500	4,748.63	
			23.45000	398.000		9,333.10
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	49.000		
			DAY	21.000	13,482.00	
			642.00000	70.000		44,940.00
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	8.100		
			EACH	0.000	0.00	
			62.00000	8.100		502.20
0210	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	32.400		
			EACH	1.800	412.20	
			229.00000	34.200		7,831.80
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	18.000		
			EACH	0.000	0.00	
			40.00000	18.000		720.00
0225	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			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	0.900 0.000 0.900	0.00	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	63.000 0.000 63.000	0.00	882.00
0245	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH 51,056.00000	0.900 0.000 0.900	0.00	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	\$ 1,105,960.16 \$	91,812.65 \$ 974,724.84
			PROJECT TOTAL	CURRENT AMT	\$ 1,105,960.16 \$	91,812.65 \$ 974,724.84