

ESTIMATE SUMMARY

CONTID: C21174

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21174-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

75 WORK DAYS

SH 7 FROM US 287 TO 75TH STREET

PERCENT TIME: 97.33

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

12/31/2017

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 PROJECT AMT:	\$ 1,118,631.93	PARTICIPATING	\$ 1,003,073.74	\$ 36,801.62
AWARD PROJECT AMT:	\$ 1,039,500.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.67%	TOTAL EARNINGS	1,003,073.74	36,801.62
FUNDS AVAILABLE:	\$ 115,558.19	STOCKPILED MATERIALS	2,299.38	-6,153.36
		GROSS EARNINGS	1,005,373.12	30,648.26
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,953.59	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	993,419.53	30,648.26
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	993,419.53	30,648.26
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

30,648.26

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	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0015	202-00888	Removal of Video Detection System	8.000	0.000		
			EACH	8.000	1,840.00	
			230.00000	8.000		1,840.00
0020	203-01597	*Potholing	289.000	273.000		
			HOUR	16.000	2,688.00	
			168.00000	289.000		48,552.00
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	1.000		
			EACH	0.000	0.00	
			262.00000	1.000		262.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	2.500	80.00	
			32.00000	2.500		80.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	2.500	120.00	
			48.00000	2.500		120.00
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)	0.872	0.382		
			ACRE	0.490	1,106.42	
			2,258.00000	0.872		1,968.98

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.872	0.382		
			ACRE	0.490	2,646.00	
			5,400.00000	0.872		4,708.80
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	27.000		
			EACH	22.000	1,166.00	
			53.00000	49.000		2,597.00
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)		26.000		
			EACH	-22.000	-503.36	
			22.88000	4.000		91.52
0090	613-00206	*2 Inch Electrical Conduit (Bored)	55,160.000	54,890.000		
			LF	0.000	0.00	
			7.77000	54,890.000		426,495.30
0090		MATERIAL ALLOWANCE 2 Inch Electrical Conduit (Bored)		270.002		
			LF	0.000	0.00	
			0.81066	270.002		218.88

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CAT NO0200 ROADWAY						
0095	613-01200	2 Inch Electrical Conduit (Plastic)	996.000	996.000		
			LF	0.000	0.00	
			12.00000	996.000		11,952.00
0100	613-07004	Type Four Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,361.00000	2.000		2,722.00
0100		MATERIAL ALLOWANCE Type Four Pull Box		0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0105	613-07005	Type Five Pull Box	22.000	22.000		
			EACH	0.000	0.00	
			1,500.00000	22.000		33,000.00
0105		MATERIAL ALLOWANCE Type Five Pull Box		0.000		
			EACH	0.000	0.00	
			834.00000	0.000		0.00
0110	614-70024	1310nm SFP Optic Module	16.000	0.000		
			EACH	16.000	3,680.00	
			230.00000	16.000		3,680.00
0115	614-70028	CWDM SFP Optic Module	2.000	0.000		
			EACH	2.000	1,444.00	
			722.00000	2.000		1,444.00
0120	614-70030	*Optical Attenuator	10.000	0.000		
			EACH	9.000	306.00	
			34.00000	9.000		306.00
0125	614-72885	Traffic Signal Vehicle Detector (Special)	16.000	15.000		
			EACH	1.000	7,707.00	
			7,707.00000	16.000		123,312.00
0125		MATERIAL ALLOWANCE Traffic Signal Vehicle Detector (Special)		1.000		
			EACH	-1.000	-5,650.00	
			5,650.00000	0.000		0.00
0130	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,358.000	2,358.000		
			LF	0.000	0.00	
			2.00000	2,358.000		4,716.00

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CAT NO0200 ROADWAY						
0130		MATERIAL ALLOWANCE Fiber Optic Cale (Single Mode)(12 Fiber)		142.000		
			LF	0.000	0.00	
			0.25000	142.000		35.50
0135	614-87015	*Buffer Tube Fan Out Kit	5.000	5.000		
			EACH	0.000	0.00	
			34.00000	5.000		170.00
0140	614-87024	*Fiber Optic Termination Panel (24 Fiber)	5.000	5.000		
			EACH	0.000	0.00	
			879.00000	5.000		4,395.00
0140		MATERIAL ALLOWANCE Fiber Optic Termination Panel (24 Fiber)		0.000		
			EACH	0.000	0.00	
			270.75000	0.000		0.00
0145	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	1.000	4,366.00	
			4,366.00000	1.000		4,366.00
0150	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	28,112.000	28,112.000		
			LF	0.000	0.00	
			2.34000	28,112.000		65,782.08
0150		MATERIAL ALLOWANCE Fiber Optic Cable (Single Mode)(96 Strands)		1,888.004		
			LF	0.000	0.00	
			1.03468	1,888.004		1,953.48
0155	614-87692	*Ethernet Switch Type II	5.000	5.000		
			EACH	0.000	0.00	
			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		
			HOOR	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	0.950		
			L S	0.050	400.85	
			8,017.00000	1.000		8,017.00
0180	630-00000	*Flagging	421.000	398.000		
			HOURL	23.000	539.35	
			23.45000	421.000		9,872.45
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	81.000	70.000		
			DAY	11.000	7,062.00	
			642.00000	81.000		52,002.00
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	34.200		
			EACH	0.000	0.00	
			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	0.900		
		EACH		0.000	0.00	
			1,117.00000	0.900		1,005.30
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	63.000		
		EACH		0.000	0.00	
			14.00000	63.000		882.00
0245	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
		EACH		0.000	0.00	
			51,056.00000	0.900		45,950.40
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
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	\$ 1,118,631.93 \$	30,648.26 \$ 1,005,373.10
			PROJECT TOTAL	CURRENT AMT	\$ 1,118,631.93 \$	30,648.26 \$ 1,005,373.10