

ESTIMATE SUMMARY

 CONTID: C21594 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21594-BID COFRS REPORTING CATEGORY: 0 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 29.0 DAYS TIME ALLOW: 7/20/2018 FIXED COMPLETION DAT
 ~1.5 mi N of Nat Western Complex between Denver & Cmnr C PERCENT TIME: 26.36 ORIG TIME ALLOW: 7/20/2018 FIXED COMPLETION DAT

PROJECT NO: ITSSW01-833
 ITS LOW BRIDGE WARNING SYSTEM

NAME OF ROAD:
 PROJECT COUNTIES: DENVER

CONTRACTOR:
 INTERFACE COMMUNICATIONS COMPANY PAY PERIOD ENDING 04/30/2018 DATE TIME STARTED 04/02/2018
 5400 Mt. Meeker Rd. DATE LET 01/18/2018 DATE WORK BEGAN 04/02/2018
 Suite A DATE AWARDED 01/24/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/07/2018 DATE ACCEPTED
 BOULDER CO 80501 (303)530-4212 DATE NOTICE TO PROCEED 04/02/2018

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 280,090.00 PARTICIPATING	\$ 51,275.50	\$ 51,275.50
AWARD PROJECT AMT:	\$ 260,990.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.31% TOTAL EARNINGS	51,275.50	51,275.50
FUNDS AVAILABLE:	\$ 228,814.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	51,275.50	51,275.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,253.42	-1,253.42
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	50,022.08	50,022.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	50,022.08	50,022.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,022.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

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 PROJECT: ITSSW01-833

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 05/15/2018
 09:09:20

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	203-01597	Potholing	20.000	0.000		
			HOUR	15.000	2,850.00	
			190.00000	15.000		2,850.00
0010	208-00035	Aggregate Bag	368.000	0.000		
			LF	167.000	1,837.00	
			11.00000	167.000		1,837.00
0015	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	177.00	
			177.00000	1.000		177.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	2.000	58.00	
			29.00000	2.000		58.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	2.000	112.00	
			56.00000	2.000		112.00
0030	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			56.00000	0.000		0.00
0035	612-00036	Delineator (Flexible) (Square Base)	14.000	0.000		
			EACH	0.000	0.00	
			117.00000	0.000		0.00
0040	612-00270	Location Marker (Utility)(Flat Slat)	5.000	0.000		
			EACH	2.000	180.00	
			90.00000	2.000		180.00
0045	613-00206	2 Inch Electrical Conduit (Bored)	320.000	0.000		
			LF	320.000	6,080.00	
			19.00000	320.000		6,080.00
0050	613-01200	2 Inch Electrical Conduit (Plastic)	285.000	0.000		
			LF	126.000	1,890.00	
			15.00000	126.000		1,890.00
0055	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal)	180.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00

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Page 3
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CAT NO0200 ROADWAY						
0060	613-07023	Pull Box (24"x36"x24")	5.000	0.000		
			EACH	4.000	5,016.00	
			1,254.00000	4.000		5,016.00
0065	613-80130	Service Meter Cabinet	4.000	0.000		
			EACH	2.000	8,696.00	
			4,348.00000	2.000		8,696.00
0070	614-00012	Sign Panel (Class II)	32.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0075	614-00615	Steel Sign Post (W 6x15)	60.000	0.000		
			LF	30.000	1,290.00	
			43.00000	30.000		1,290.00
0080	614-03002	Concrete Footing (Type 2)	4.000	0.000		
			EACH	4.000	4,576.00	
			1,144.00000	4.000		4,576.00
0085	614-72740	Blank Out Sign(LED)(Single Faced)	4.000	0.000		
			EACH	0.000	0.00	
			4,880.00000	0.000		0.00
0090	614-72804	Overheight Vehicle Warning Siren	2.000	0.000		
			EACH	0.000	0.00	
			1,587.00000	0.000		0.00
0095	614-72806	Overheight Vehicle Detector (LIDAR)	4.000	0.000		
			EACH	0.000	0.00	
			14,533.00000	0.000		0.00
0100	614-72832	Communications Cabinet (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			9,915.00000	0.000		0.00
0105	614-72845	Overheight Vehicle Detection System Controller	4.000	0.000		
			EACH	0.000	0.00	
			6,551.00000	0.000		0.00
0110	614-80004	Flashing Beacon (Special)	4.000	0.000		
			EACH	0.000	0.00	
			537.00000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY						
0115	614-87708	Cellular Modem (CDMA)	4.000	0.000		
			EACH	0.000	0.00	
			1,492.00000	0.000		0.00
0120	626-00000	Mobilization	1.000	0.000		
			L S	0.500	9,495.00	
			18,990.00000	0.500		9,495.00
0125	630-00000	Flagging	20.000	0.000		
			HOOR	0.000	0.00	
			28.00000	0.000		0.00
0130	630-00007	Traffic Control Inspection	5.000	0.000		
			DAY	1.000	118.00	
			118.00000	1.000		118.00
0135	630-00012	Traffic Control Management	40.000	0.000		
			DAY	14.000	7,196.00	
			514.00000	14.000		7,196.00
0140	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	11.500	747.50	
			65.00000	11.500		747.50
0145	630-80343	Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	3.000	213.00	
			71.00000	3.000		213.00
0150	630-80360	Drum Channelizing Device	10.000	0.000		
			EACH	5.000	150.00	
			30.00000	5.000		150.00
0155	630-80380	Traffic Cone	100.000	0.000		
			EACH	40.000	240.00	
			6.00000	40.000		240.00
0160	630-85041	Mobile Attenuator	25.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70082	F/A Furnish & Install Electrical Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70230	F/A Communication Lines	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	279,736.00 \$	50,921.50 \$ 50,921.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	354.00	
			354.00000	1.000		354.00

			CAT 0400	CURRENT AMT \$	354.00 \$	354.00 \$ 354.00

			PROJECT TOTAL	CURRENT AMT \$	280,090.00 \$	51,275.50 \$ 51,275.50