

ESTIMATE SUMMARY

CONTID: C21594

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 21594-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 193.0 DAYS TIME ALLOW: 10/17/201 FIXED COMPLETION DAT
 ~1.5 mi N of Nat Western Complex between Denver & Cmnr C PERCENT TIME: 96.98 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	02/06/2019	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	10/11/2018
	DATE CONTRACT EXECUTED	02/07/2018	DATE ACCEPTED	10/11/2018
BOULDER CO 80501 (303)530-4212	DATE NOTICE TO PROCEED	04/02/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	279,755.00 PARTICIPATING	\$ 279,755.00	\$ 270.10
AWARD PROJECT AMT: \$	260,990.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	279,755.00	270.10
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	279,755.00	270.10
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	3,914.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	279,755.00	4,184.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	279,755.00	4,184.95
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 4,184.95

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	203-01597	Potholing	18.000	18.000		
			190.00000	18.000		3,420.00
				0.000	0.00	
				0.000	0.00	
0010	208-00035	Aggregate Bag	201.000	201.000		
			11.00000	201.000		2,211.00
				0.000	0.00	
				0.000	0.00	
0015	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			177.00000	1.000		177.00
				0.000	0.00	
				0.000	0.00	
0020	208-00103	Removal and Disposal of Sediment (Labor)	7.000	7.000		
			29.00000	7.000		203.00
				0.000	0.00	
				0.000	0.00	
0025	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			56.00000	7.000		392.00
				0.000	0.00	
				0.000	0.00	
0030	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			56.00000	0.000		0.00
				0.000	0.00	
				0.000	0.00	
0035	612-00036	Delineator (Flexible) (Square Base)	18.000	18.000		
			117.00000	18.000		2,106.00
				0.000	0.00	
				0.000	0.00	
0040	612-00270	Location Marker (Utility)(Flat Slat)	6.000	6.000		
			90.00000	6.000		540.00
				0.000	0.00	
				0.000	0.00	
0045	613-00206	2 Inch Electrical Conduit (Bored)	320.000	320.000		
			19.00000	320.000		6,080.00
				0.000	0.00	
				0.000	0.00	
0050	613-01200	2 Inch Electrical Conduit (Plastic)	683.000	683.000		
			15.00000	683.000		10,245.00
				0.000	0.00	
				0.000	0.00	
0055	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal)	104.000	104.000		
			34.00000	104.000		3,536.00
				0.000	0.00	
				0.000	0.00	

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CAT NO0200 ROADWAY						
0060	613-07023	Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			1,254.00000	6.000		7,524.00
0065	613-80130	Service Meter Cabinet	4.000	4.000		
			EACH	0.000	0.00	
			4,348.00000	4.000		17,392.00
0070	614-00012	Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			29.00000	32.000		928.00
0075	614-00615	Steel Sign Post (W 6x15)	60.000	60.000		
			LF	0.000	0.00	
			43.00000	60.000		2,580.00
0080	614-03002	Concrete Footing (Type 2)	5.000	5.000		
			EACH	0.000	0.00	
			1,144.00000	5.000		5,720.00
0085	614-72740	Blank Out Sign(LED)(Single Faced)	4.000	4.000		
			EACH	0.000	0.00	
			4,880.00000	4.000		19,520.00
0085		MATERIAL ALLOWANCE Blank Out Sign		0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0090	614-72804	Overheight Vehicle Warning Siren	2.000	2.000		
			EACH	0.000	0.00	
			1,587.00000	2.000		3,174.00
0095	614-72806	Overheight Vehicle Detector (LIDAR)	4.000	4.000		
			EACH	0.000	0.00	
			14,533.00000	4.000		58,132.00
0095		MATERIAL ALLOWANCE Lidar Detector		0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0100	614-72832	Communications Cabinet (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			9,915.00000	4.000		39,660.00

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CAT NO0200 ROADWAY						
0100		MATERIAL ALLOWANCE Comm Cabinet (Type 2)		0.000		
			EACH	0.000	0.00	
			7,250.00000	0.000		0.00
0100		MATERIAL ALLOWANCE Comm Cabinet (Type 2)		0.000		
			EACH	0.000	0.00	
			7,250.00000	0.000		0.00
0105	614-72845	Overheight Vehicle Detection System Controller	4.000	4.000		
			EACH	0.000	0.00	
			6,551.00000	4.000		26,204.00
0105		MATERIAL ALLOWANCE System Controller		0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0110	614-80004	Flashing Beacon (Special)	4.000	4.000		
			EACH	0.000	0.00	
			537.00000	4.000		2,148.00
0115	614-87708	Cellular Modem (CDMA)	4.000	4.000		
			EACH	0.000	0.00	
			1,492.00000	4.000		5,968.00
0120	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			18,990.00000	1.000		18,990.00
0125	630-00000	Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			28.00000	0.000		0.00
0130	630-00007	Traffic Control Inspection	3.000	3.000		
			DAY	0.000	0.00	
			118.00000	3.000		354.00
0135	630-00012	Traffic Control Management	37.000	37.000		
			DAY	0.000	0.00	
			514.00000	37.000		19,018.00
0140	630-80342	Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	2.300	149.50	
			65.00000	23.000		1,495.00

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CAT NO0200 ROADWAY						
0145	630-80343	Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.600	42.60	
			71.00000	6.000		426.00
0150	630-80360	Drum Channelizing Device	10.000	9.000		
			EACH	1.000	30.00	
			30.00000	10.000		300.00
0155	630-80380	Traffic Cone	80.000	72.000		
			EACH	8.000	48.00	
			6.00000	80.000		480.00
0160	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	700-70034	F/A Swap Out Posts	20,478.000	20,478.000		
			F A	0.000	0.00	
			1.00000	20,478.000		20,478.00
			CAT 0200	CURRENT AMT \$	279,401.00 \$	270.10 \$ 279,401.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			354.00000	1.000		354.00
			CAT 0400	CURRENT AMT \$	354.00 \$	0.00 \$ 354.00
			PROJECT TOTAL	CURRENT AMT \$	279,755.00 \$	270.10 \$ 279,755.00
