

ESTIMATE SUMMARY

CONTID: C21814

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21814-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS TIME ALLOW: 25 WORK DAYS

SH 82 MP 45 OVER LENGTH VEH DE

PERCENT TIME: 0.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: NHPP0821-108

SH 82 MP 45 Over Length Vehicle Detection System

NAME OF ROAD:

PROJECT COUNTIES: PITKIN

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 12/04/2017 DATE TIME STARTED 12/04/2017

5400 Mt. Meeker Rd.

DATE LET 09/07/2017 DATE WORK BEGAN 12/04/2017

Suite A

DATE AWARDED 09/19/2017 DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/04/2017 DATE ACCEPTED

BOULDER CO 80501 (303)530-4212

DATE NOTICE TO PROCEED 12/04/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 206,483.00	PARTICIPATING	\$ 13,277.60	\$ 13,277.60
AWARD PROJECT AMT:	\$ 167,983.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.43%	TOTAL EARNINGS	13,277.60	13,277.60
FUNDS AVAILABLE:	\$ 193,205.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	13,277.60	13,277.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-294.45	-294.45
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	12,983.15	12,983.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	12,983.15	12,983.15
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 12,983.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	16.000	0.000		
			HOUR	0.000	0.00	
			1.70000	0.000		0.00
0010	208-00002	Erosion Log Type 1 (12 Inch)	400.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	208-00035	Aggregate Bag	540.000	0.000		
			LF	0.000	0.00	
			6.05000	0.000		0.00
0020	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			705.00000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,174.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	6.000	0.000		
			HOUR	0.000	0.00	
			34.00000	0.000		0.00
0035	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			34.00000	0.000		0.00
0040	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0045	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			2,333.00000	0.000		0.00
0050	213-00012	Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			7,915.00000	0.000		0.00
0055	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	613-00206	2 Inch Electrical Conduit (Bored)	180.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0065	613-00306	3 Inch Electrical Conduit (Bored)	180.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0070	613-01200	2 Inch Electrical Conduit (Plastic)	1,150.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0075	613-07002	Type Two Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			1,933.00000	0.000		0.00
0080	613-07004	Type Four Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			1,452.00000	0.000		0.00
0085	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,483.00000	0.000		0.00
0090	613-50150	Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			3,789.20000	0.000		0.00
0095	614-00030	Sign Panel (Class III) (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			1,376.00000	0.000		0.00
0100	614-00612	Steel Sign Post (W 6x12)	28.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0105	614-03001	Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0110	614-80000	Flashing Beacon 12" LED	2.000	0.000		
			EACH	0.000	0.00	
			734.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-87100	Automatic Traffic Recording Station	1.000	0.000		
			EACH	0.000	0.00	
			13,507.00000	0.000		0.00
0120	626-00000	Mobilization	1.000	0.000		
			L S	0.116	3,462.60	
			29,850.00000	0.116		3,462.60
0125	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.000	0.00	
			5,062.00000	0.000		0.00
0130	630-00000	Flagging	352.000	0.000		
			HOUR	0.000	0.00	
			36.00000	0.000		0.00
0135	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			441.00000	0.000		0.00
0140	630-00012	Traffic Control Management	25.000	0.000		
			DAY	0.000	0.00	
			582.00000	0.000		0.00
0145	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			177.00000	0.000		0.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	8.000	0.000		
			EACH	0.000	0.00	
			353.00000	0.000		0.00
0160	630-80350	Vertical Panel	20.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0165	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			2,938.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	630-80360	Drum Channelizing Device	40.000	0.000			
			EACH	0.000	0.00		
			18.00000	0.000		0.00	
0175	630-80380	Traffic Cone	40.000	0.000			
			EACH	0.000	0.00		
			2.00000	0.000		0.00	
0180	630-85020	Mobile Attenuator	1.000	0.000			
			EACH	0.000	0.00		
			4,113.00000	0.000		0.00	
0185	700-70010	F/A Minor Contract Revisions	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70014	F/A Incentive	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70082	F/A Furnish & Install Electrical Service	11,000.000	0.000			
			F A	9,815.000	9,815.00		
			1.00000	9,815.000		9,815.00	
0200	700-70220	F/A Phone Service	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70380	F/A Erosion Control	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	206,105.00 \$	13,277.60 \$	13,277.60
CAT NO0400 Construction Engineering							
0210	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			378.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	378.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	206,483.00 \$	13,277.60 \$	13,277.60	