

ESTIMATE SUMMARY

CONTID: C21814

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21814-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

25 WORK DAYS

SH 82 MP 45 OVER LENGTH VEH DE

PERCENT TIME: 32.00

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 04/26/2018

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 217,793.25 PARTICIPATING	\$ 87,962.14	\$ 74,684.54
AWARD PROJECT AMT: \$ 167,983.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 40.39% TOTAL EARNINGS	87,962.14	74,684.54
FUNDS AVAILABLE: \$ 129,831.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	87,962.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,224.25	-1,929.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	85,737.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	85,737.89
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 72,754.74

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP0821-108

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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		
			HOOR	3.000	5.10	
			1.70000	3.000		5.10
0010	208-00002	Erosion Log Type 1 (12 Inch)	400.000	0.000		
			LF	124.000	620.00	
			5.00000	124.000		620.00
0015	208-00035	Aggregate Bag	545.000	0.000		
			LF	545.000	3,297.25	
			6.05000	545.000		3,297.25
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		
			HOOR	0.000	0.00	
			34.00000	0.000		0.00
0035	208-00107	Removal of Trash	10.000	0.000		
			HOOR	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	448.000	842.24	
			1.88000	448.000		842.24

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CAT NO0200 ROADWAY						
0060	613-00206	2 Inch Electrical Conduit (Bored)	415.000	0.000		
			LF	415.000	19,920.00	
			48.00000	415.000		19,920.00
0065	613-00306	3 Inch Electrical Conduit (Bored)	180.000	0.000		
			LF	60.000	3,600.00	
			60.00000	60.000		3,600.00
0070	613-01200	2 Inch Electrical Conduit (Plastic)	1,150.000	0.000		
			LF	1,086.000	9,231.00	
			8.50000	1,086.000		9,231.00
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	2.000	5,300.00	
			2,650.00000	2.000		5,300.00
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	0.116		
			L S	0.347	10,357.95	
			29,850.00000	0.463		13,820.55
0125	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.500	2,531.00	
			5,062.00000	0.500		2,531.00
0130	630-00000	Flagging	352.000	0.000		
			HOUR	150.000	5,400.00	
			36.00000	150.000		5,400.00
0135	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	5.000	2,205.00	
			441.00000	5.000		2,205.00
0140	630-00012	Traffic Control Management	25.000	0.000		
			DAY	8.000	4,656.00	
			582.00000	8.000		4,656.00
0145	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	1.000	177.00	
			177.00000	1.000		177.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	6.000	1,410.00	
			235.00000	6.000		1,410.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	8.000	0.000		
			EACH	4.000	1,412.00	
			353.00000	4.000		1,412.00
0160	630-80350	Vertical Panel	20.000	0.000		
			EACH	5.000	60.00	
			12.00000	5.000		60.00
0165	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,938.00	
			2,938.00000	1.000		2,938.00

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CAT NO0200 ROADWAY							
0170	630-80360	Drum Channelizing Device	40.000	0.000			
			EACH	18.000	324.00		
			18.00000	18.000		324.00	
0175	630-80380	Traffic Cone	40.000	0.000			
			EACH	10.000	20.00		
			2.00000	10.000		20.00	
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	9,815.000			
			F A	0.000	0.00		
			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	
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			CAT 0200	CURRENT AMT \$	217,415.25 \$	74,306.54 \$	87,584.14
CAT NO0400 Construction Engineering							
0210	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	378.00		
			378.00000	1.000		378.00	
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			CAT 0400	CURRENT AMT \$	378.00 \$	378.00 \$	378.00
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			PROJECT TOTAL	CURRENT AMT \$	217,793.25 \$	74,684.54 \$	87,962.14