

ESTIMATE SUMMARY

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 CONTID: C21814 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 21814-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 16.0 DAYS TIME ALLOW: 25 WORK DAYS  
 SH 82 MP 45 OVER LENGTH VEH DE PERCENT TIME: 64.00 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	08/10/2018	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	05/17/2018
	DATE CONTRACT EXECUTED	10/04/2017	DATE ACCEPTED	05/17/2018
BOULDER CO 80501 (303)530-4212	DATE NOTICE TO PROCEED	12/04/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 220,416.25 PARTICIPATING	\$ 169,139.10	\$ 618.43
AWARD PROJECT AMT:	\$ 167,983.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.74% TOTAL EARNINGS	169,139.10	618.43
FUNDS AVAILABLE:	\$ 51,277.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	169,139.10	618.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,519.75	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	166,619.35	618.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	166,619.35	618.43
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 618.43

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	16.000	3.000		
			HOOR	0.000	0.00	
			1.70000	3.000		5.10
0010	208-00002	Erosion Log Type 1 (12 Inch)	400.000	124.000		
			LF	0.000	0.00	
			5.00000	124.000		620.00
0015	208-00035	Aggregate Bag	545.000	545.000		
			LF	0.000	0.00	
			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	6.000		
			HOOR	0.000	0.00	
			34.00000	6.000		204.00
0035	208-00107	Removal of Trash	10.000	10.000		
			HOOR	0.000	0.00	
			34.00000	10.000		340.00
0040	212-00006	Seeding (Native)	0.200	0.100		
			ACRE	0.000	0.00	
			2,350.00000	0.100		235.00
0045	212-00032	Soil Conditioning	0.200	0.100		
			ACRE	0.000	0.00	
			2,333.00000	0.100		233.30
0050	213-00012	Spray-on Mulch Blanket	0.200	0.100		
			ACRE	0.000	0.00	
			7,915.00000	0.100		791.50
0055	607-11525	Fence (Plastic)	1,000.000	448.000		
			LF	0.000	0.00	
			1.88000	448.000		842.24

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CAT NO0200 ROADWAY						
0060	613-00206	2 Inch Electrical Conduit (Bored)	415.000	415.000		
			LF	0.000	0.00	
			48.00000	415.000		19,920.00
0065	613-00306	3 Inch Electrical Conduit (Bored)	180.000	63.000		
			LF	0.000	0.00	
			60.00000	63.000		3,780.00
0070	613-01200	2 Inch Electrical Conduit (Plastic)	1,150.000	1,086.000		
			LF	0.000	0.00	
			8.50000	1,086.000		9,231.00
0075	613-07002	Type Two Pull Box	3.000	1.000		
			EACH	0.000	0.00	
			1,933.00000	1.000		1,933.00
0080	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,452.00000	3.000		4,356.00
0085	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			4,483.00000	1.000		4,483.00
0090	613-50150	Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			3,789.20000	1.000		3,789.20
0095	614-00030	Sign Panel (Class III) (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			1,376.00000	1.000		1,376.00
0100	614-00612	Steel Sign Post (W 6x12)	28.000	28.000		
			LF	0.000	0.00	
			58.00000	28.000		1,624.00
0105	614-03001	Concrete Footing (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,650.00000	2.000		5,300.00
0110	614-80000	Flashing Beacon 12" LED	2.000	2.000		
			EACH	0.000	0.00	
			734.00000	2.000		1,468.00

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CAT NO0200 ROADWAY						
0115	614-87100	Automatic Traffic Recording Station	1.000	1.000		
			EACH	0.000	0.00	
			13,507.00000	1.000		13,507.00
0120	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			29,850.00000	1.000		29,850.00
0125	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			5,062.00000	1.000		5,062.00
0130	630-00000	Flagging	352.000	212.000		
			HOUR	0.000	0.00	
			36.00000	212.000		7,632.00
0135	630-00007	Traffic Control Inspection	15.000	15.000		
			DAY	0.000	0.00	
			441.00000	15.000		6,615.00
0140	630-00012	Traffic Control Management	25.000	17.000		
			DAY	0.000	0.00	
			582.00000	17.000		9,894.00
0145	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			177.00000	2.000		354.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			235.00000	12.000		2,820.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	8.000	8.000		
			EACH	0.000	0.00	
			353.00000	8.000		2,824.00
0160	630-80350	Vertical Panel	20.000	10.000		
			EACH	0.000	0.00	
			12.00000	10.000		120.00
0165	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,938.00000	2.000		5,876.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	40.000	36.000		
			EACH	0.000	0.00	
			18.00000	36.000		648.00
0175	630-80380	Traffic Cone	40.000	20.000		
			EACH	0.000	0.00	
			2.00000	20.000		40.00
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	9,000.000		
			F A	0.000	0.00	
			1.00000	9,000.000		9,000.00
0195	700-70082	F/A Furnish & Install Electrical Service	11,000.000	9,815.000		
			F A	50.520	50.52	
			1.00000	9,865.520		9,865.52
0200	700-70220	F/A Phone Service	1,000.000	257.080		
			F A	149.910	149.91	
			1.00000	406.990		406.99
0205	700-70380	F/A Erosion Control	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	900-00007	Added Item (Each)/ (Type Two Pull Box [Furnish Only])	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0220	700-70034	F/A Type Two Pull Box (Furnish Only) REVISED	418.000	0.000		
			F A	418.000	418.00	
			1.00000	418.000		418.00
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		CAT 0200	CURRENT AMT \$	220,038.25 \$	618.43 \$	168,761.10

