

ESTIMATE SUMMARY

CONTID: C22027

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22027-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

43 WORK DAYS

SH72:64TH/INDIANA SIGNAL REPLA

PERCENT TIME: 60.47

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: NHPP072A-042

SH72:64TH/INDIANA SIGNAL REPLA

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 03/08/2019

DATE TIME STARTED 07/16/2018

5400 Mt. Meeker Rd.

DATE LET 04/05/2018

DATE WORK BEGAN 07/16/2018

Suite A

DATE AWARDED 04/30/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/14/2018

DATE ACCEPTED

BOULDER CO 80501 (303)530-4212

DATE NOTICE TO PROCEED 07/16/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 347,812.91 PARTICIPATING	\$ 530.00	\$ 0.00
AWARD PROJECT AMT: \$ 307,077.48 NON-PARTICIPATING	251,847.93	75,601.53
PERCENT COMPLETE: 72.56% TOTAL EARNINGS	252,377.93	75,601.53
FUNDS AVAILABLE: \$ 95,434.98 STOCKPILED MATERIALS	31,138.00	-14,958.00
	GROSS EARNINGS	283,515.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,606.16	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	278,909.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	278,909.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 60,643.53

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	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			6,586.00000	0.000		0.00
0010	203-01597	*Potholing	63.500	55.500		
			HOOR	8.000	1,264.00	
			158.00000	63.500		10,033.00
0015	208-00035	Aggregate Bag	50.000	30.000		
			LF	0.000	0.00	
			11.00000	30.000		330.00
0020	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			365.00000	1.000		365.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	5.000	2.500		
			HOOR	0.000	0.00	
			36.00000	2.500		90.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	2.500		
			HOOR	0.000	0.00	
			70.00000	2.500		175.00
0035	208-00106	Sweeping (Sediment Removal)	15.000	4.500		
			HOOR	0.000	0.00	
			77.00000	4.500		346.50
0040	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			EACH	0.000	0.00	
			673.00000	0.000		0.00
0045	210-00815	Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			197.00000	0.000		0.00
0050	210-00866	Reset Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0055	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,520.00000	1.000		4,520.00

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-----						
CAT NO0200 ROADWAY						
0060	250-00050	*Monitoring Technician	10.000	10.000		
			83.00000	10.000	0.00	830.00
0065	250-00110	*Health and Safety Officer	16.500	16.500		
			95.00000	16.500	0.00	1,567.50
0070	503-00018	Drilled Caisson (18 Inch)	5.000	5.000		
			97.00000	5.000	0.00	485.00
0075	503-00036	*Drilled Caisson (36 Inch)	19.000	19.000		
			350.00000	19.000	0.00	6,650.00
0080	503-00048	*Drilled Caisson (48 Inch)	0.000	0.000		
			455.00000	0.000	0.00	0.00
0085	608-00000	*Concrete Sidewalk	10.000	0.000		
			295.00000	0.000	0.00	0.00
0090	610-00020	*Median Cover Material (Patterned Concrete)	20.000	0.000		
			129.00000	0.000	0.00	0.00
0095	613-00206	*2 Inch Electrical Conduit (Bored)	740.000	680.000		
			23.00000	740.000	1,380.00	17,020.00
0100	613-00306	*3 Inch Electrical Conduit (Bored)	930.000	930.000		
			25.00000	930.000	0.00	23,250.00
0105	613-07004	*Type Four Pull Box	3.000	3.000		
			993.00000	3.000	0.00	2,979.00
0110	613-07005	*Type Five Pull Box	2.000	2.000		
			1,254.00000	2.000	0.00	2,508.00

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CAT NO0200 ROADWAY						
0115	613-10000	*Wiring	1.000	0.500		
			L S	0.000	0.00	
			6,122.00000	0.500		3,061.00
0120	613-13000	*Luminaire (LED)	2.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0125	613-80130	*Service Meter Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			2,581.00000	1.000		2,581.00
0125		MATERIAL ALLOWANCE Tesco Cabinet		0.000		
			EACH	0.000	0.00	
			2,193.85000	0.000		0.00
0130	614-00011	Sign Panel (Class I)	2.000	0.000		
			SF	0.000	0.00	
			272.00000	0.000		0.00
0135	614-00012	Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			1.18000	0.000		0.00
0140	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			456.00000	0.000		0.00
0140		MATERIAL ALLOWANCE Ped Signal Faces McCain		2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0145	614-70336	*Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			574.00000	0.000		0.00
0145		MATERIAL ALLOWANCE Signal Heads		12.000		
			EACH	0.000	0.00	
			350.00000	12.000		4,200.00
0150	614-72887	*Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	0.000	0.00	
			7,621.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE Radar Detectors		4.000		
			EACH	0.000	0.00	
			5,928.75000	4.000		23,715.00
0155	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	19,333.00	
			19,333.00000	1.000		19,333.00
0155		MATERIAL ALLOWANCE 30 Ft Mast Arm and Upright		1.000		
			EACH	-1.000	-14,958.00	
			14,958.00000	0.000		0.00
0160	614-82020	*Traffic Signal Pole Steel (2 Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			42,628.00000	0.000		0.00
0165	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			2,757.00000	0.000		0.00
0170	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			27,771.00000	1.000		27,771.00
0170		MATERIAL ALLOWANCE Controloer and Cabinet		0.000		
			EACH	0.000	0.00	
			20,980.00000	0.000		0.00
0175	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			3,603.00000	0.000		0.00
0175		MATERIAL ALLOWANCE CCTV		1.000		
			EACH	0.000	0.00	
			2,723.00000	1.000		2,723.00
0180	614-87690	Ethernet Switch	1.000	1.000		
			EACH	0.000	0.00	
			4,002.00000	1.000		4,002.00
0185	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			20,602.00000	1.000		20,602.00

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-----						
CAT NO0200 ROADWAY						
0190	630-00000	*Flagging	76.500	42.000		
			HOOR	34.500	2,741.03	
			79.45000	76.500		6,077.93
0195	630-00003	*Uniformed Traffic Control	16.000	0.000		
			HOOR	10.500	871.50	
			83.00000	10.500		871.50
0200	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			177.00000	0.000		0.00
0205	630-00012	*Traffic Control Management	40.000	21.000		
			DAY	6.000	3,798.00	
			633.00000	27.000		17,091.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.500		
			EACH	0.000	0.00	
			36.00000	8.500		306.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	5.500		
			EACH	0.000	0.00	
			48.00000	5.500		264.00
0220	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	3.000	1.500		
			EACH	0.000	0.00	
			4,759.00000	1.500		7,138.50
0225	630-80360	*Drum Channelizing Device	51.000	25.500		
			EACH	0.000	0.00	
			24.00000	25.500		612.00
0230	630-80380	*Traffic Cone	50.000	25.000		
			EACH	0.000	0.00	
			18.00000	25.000		450.00
0235	630-85041	*Mobile Attenuator	15.000	5.000		
			DAY	2.000	632.00	
			316.00000	7.000		2,212.00
0240	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70082	F/A Furnish & Install Electrical Service	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	202-00858	Rem Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			504.00000	1.000		504.00
0905	210-00858	Res Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			808.00000	1.000		808.00
0910	614-84450	Inst Traf Sig Ped Pole Steel	2.000	0.000		
			EACH	2.000	45,582.00	
			22,791.00000	2.000		45,582.00
0915	503-00036	Drilled Caisson (36 In)	38.000	38.000		
			LF	0.000	0.00	
			564.00000	38.000		21,432.00
0920	614-72863	Ped Push Button Post Assem	0.000	0.000		
			EACH	0.000	0.00	
			2,388.00000	0.000		0.00
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CAT 0200			CURRENT AMT \$	347,282.91 \$	60,643.53 \$	282,985.93

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-----							
CAT NO0400 CE ITEMS (CONSTRUCTION ENGINEERING)							
0270	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			530.00000	1.000		530.00	
			CAT 0400	CURRENT AMT \$	530.00 \$	0.00 \$	530.00
			PROJECT TOTAL	CURRENT AMT \$	347,812.91 \$	60,643.53 \$	283,515.93