

ESTIMATE SUMMARY

CONTID: C22704

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 22704-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-76 VMS BOARDS EAST AND WEST

PERCENT TIME: 62.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

FSA076A-010

I-76: VMS BOARDS EAST AND WEST

NAME OF ROAD:

PROJECT COUNTIES:

MORGAN

WELD

LOGAN

WASHINGTON

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING

05/02/2020

DATE TIME STARTED 08/23/2019

5400 Mt. Meeker Rd.

DATE LET

07/18/2019

DATE WORK BEGAN

Suite A

DATE AWARDED

07/31/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/19/2019

DATE ACCEPTED

BOULDER

CO 80501

(303)530-4212

DATE NOTICE TO PROCEED 08/23/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,704,333.71 PARTICIPATING	\$ 921.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,533,000.00 NON-PARTICIPATING	1,142,127.79	655,158.16
PERCENT COMPLETE: 67.07% TOTAL EARNINGS	1,143,048.79	655,158.16
FUNDS AVAILABLE: \$ 561,284.92 STOCKPILED MATERIALS	243,718.20	-380,301.00
	GROSS EARNINGS	1,386,766.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,995.00	-10,186.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,363,771.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,363,771.99
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

264,670.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,186.00000	1.000		1,186.00
0010	203-01597	Potholing	70.000	2.500		
			HOURL	0.000	0.00	
			21.91000	2.500		54.78
0015	208-00002	*Erosion Log Type 1 (12 Inch)	1,300.000	1,187.000		
			LF	0.000	0.00	
			6.00000	1,187.000		7,122.00
0020	208-00035	*Aggregate Bag	40.000	40.000		
			LF	0.000	0.00	
			10.00000	40.000		400.00
0025	208-00045	Concrete Washout Structure	7.000	5.000		
			EACH	2.000	460.00	
			230.00000	7.000		1,610.00
0026	208-00106	Sweeping (Sediment Removal)	11.250	0.000		
			HOURL	11.250	1,743.75	
			155.00000	11.250		1,743.75
0030	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,077.00000	0.000		0.00
0035	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			9,667.00000	0.000		0.00
0040	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			8,463.00000	0.000		0.00
0045	503-00036	*Drilled Shaft (36 Inch)	126.000	18.000		
			LF	108.000	35,748.00	
			331.00000	126.000		41,706.00
0050	503-00048	*Drilled Shaft (48 Inch)	224.000	160.000		
			LF	64.000	24,832.00	
			388.00000	224.000		86,912.00

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CAT NO0200 ROADWAY						
0055	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,138.000	1,137.500		
			LF	0.000	0.00	
			46.00000	1,137.500		52,325.00
0060	606-01340	*End Anchorage Type 3D	7.000	7.000		
			EACH	0.000	0.00	
			2,042.00000	7.000		14,294.00
0065	606-02005	*End Anchorage (Flared)	7.000	7.000		
			EACH	0.000	0.00	
			3,450.00000	7.000		24,150.00
0070	607-11525	Fence (Plastic)	560.000	480.000		
			LF	80.000	400.00	
			5.00000	560.000		2,800.00
0075	612-00260	Location Marker (Fiber Optic)(Dome)	7.000	0.000		
			EACH	1.000	54.00	
			54.00000	1.000		54.00
0080	613-00050	1/2 Inch Electrical Conduit	222.000	126.000		
			LF	96.000	1,632.00	
			17.00000	222.000		3,774.00
0085	613-00200	2 Inch Electrical Conduit	35.000	18.000		
			LF	7.000	469.00	
			67.00000	25.000		1,675.00
0090	613-00306	*3 Inch Electrical Conduit (Bored)	315.000	315.000		
			LF	0.000	0.00	
			33.00000	315.000		10,395.00
0095	613-01200	2 Inch Electrical Conduit (Plastic)	1,650.000	730.000		
			LF	803.000	8,833.00	
			11.00000	1,533.000		16,863.00
0100	613-01300	3 Inch Electrical Conduit (Plastic)	760.000	690.000		
			LF	0.000	0.00	
			9.00000	690.000		6,210.00
0105	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal)	63.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	613-07002	Type Two Pull Box	4.000	0.000		
			EACH	2.000	1,748.00	
			874.00000	2.000		1,748.00
0115	613-07011	Pull Box (11"x18"x12")	7.000	3.000		
			EACH	4.000	3,076.00	
			769.00000	7.000		5,383.00
0120	613-07023	Pull Box (24"x36"x24")	7.000	3.000		
			EACH	4.000	6,732.00	
			1,683.00000	7.000		11,781.00
0125	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			69,112.00000	0.000		0.00
0130	613-40000	Concrete Foundation Pad	1.000	0.000		
			EACH	1.000	1,153.00	
			1,153.00000	1.000		1,153.00
0135	613-50105	Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	1.000	5,627.00	
			5,627.00000	1.000		5,627.00
0140	613-80130	Service Meter Cabinet	5.000	4.000		
			EACH	0.000	0.00	
			989.00000	4.000		3,956.00
0145	613-80274	Structure Mounted Disconnect Switch	7.000	0.000		
			EACH	0.000	0.00	
			616.00000	0.000		0.00
0150	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Di	7.000	0.000		
			EACH	0.000	0.00	
			616.00000	0.000		0.00
0155	614-10147	Variable Message Sign LED (Overhead)	7.000	0.000		
			EACH	4.500	313,641.00	
			69,698.00000	4.500		313,641.00
0155		MATERIAL ALLOWANCE		7.000		
			EACH	-4.500	-242,865.00	
			53,970.00000	2.500		134,925.00

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-----						
CAT NO0200 ROADWAY						
0160	614-42500	Monotube Overhead Sign Bridge (Install Only)	7.000	0.000		
			EACH	6.000	60.00	
			10.00000	6.000		60.00
0165	614-72832	Communications Cabinet (Type 2)	7.000	0.000		
			EACH	5.000	49,600.00	
			9,920.00000	5.000		49,600.00
0165		MATERIAL ALLOWANCE		7.000		
			EACH	-5.000	-39,400.00	
			7,880.00000	2.000		15,760.00
0170	614-86105	Telemetry (Field)	7.000	0.000		
			EACH	0.000	0.00	
			2,621.00000	0.000		0.00
0170		MATERIAL ALLOWANCE		7.000		
			EACH	0.000	0.00	
			1,122.00000	7.000		7,854.00
0175	614-86741	Weather Monitoring System	2.000	0.000		
			EACH	0.000	0.00	
			53,611.00000	0.000		0.00
0175		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			38,638.60000	2.000		77,277.20
0180	614-87320	Closed Circuit Television	7.000	0.000		
			EACH	4.000	15,756.00	
			3,939.00000	4.000		15,756.00
0180		MATERIAL ALLOWANCE CCTV Cameras		7.000		
			EACH	-4.000	-10,536.00	
			2,634.00000	3.000		7,902.00
0185	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	7.000	0.000		
			EACH	7.000	110,383.00	
			15,769.00000	7.000		110,383.00
0185		MATERIAL ALLOWANCE CCTV Poles		7.000		
			EACH	-7.000	-87,500.00	
			12,500.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0190	625-00000	*Construction Surveying	1.062	0.812		
			L S	0.250	4,226.25	
			16,905.00000	1.062		17,953.11
0195	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	40,635.16	
			101,587.91000	1.000		101,587.91
0200	630-00000	*Flagging	55.000	0.000		
			HOOR	37.000	111.00	
			3.00000	37.000		111.00
0205	630-00003	*Uniformed Traffic Control	55.000	0.000		
			HOOR	37.000	4,255.00	
			115.00000	37.000		4,255.00
0210	630-00007	*Traffic Control Inspection	50.000	29.000		
			DAY	14.000	350.00	
			25.00000	43.000		1,075.00
0215	630-00012	*Traffic Control Management	80.000	31.000		
			DAY	21.000	18,543.00	
			883.00000	52.000		45,916.00
0220	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	3.000	345.00	
			115.00000	3.000		345.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	77.000	6.000		
			EACH	32.500	390.00	
			12.00000	38.500		462.00
0235	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	14.500		
			EACH	4.000	2,400.00	
			600.00000	18.500		11,100.00
0240	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	14.000		
			EACH	0.000	0.00	
			600.00000	14.000		8,400.00

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-----						
CAT NO0200 ROADWAY						
0245	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,750.00000	1.000		5,750.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	72.000	19.000		
			EACH	17.000	1,955.00	
			115.00000	36.000		4,140.00
0260	630-80380	*Traffic Cone	80.000	20.000		
			EACH	0.000	0.00	
			2.00000	20.000		40.00
0265	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			54,855.00000	1.000		54,855.00
0270	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70082	F/A Furnish & Install Electrical Service	93,200.240	93,200.240		
			F A	0.000	0.00	
			1.00000	93,200.240		93,200.24
0280	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 1,703,412.71	\$ 274,857.16	\$ 1,385,845.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			921.00000	1.000		921.00
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		CAT 0400	CURRENT AMT	\$ 921.00	\$ 0.00	\$ 921.00
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		PROJECT TOTAL	CURRENT AMT	\$ 1,704,333.71	\$ 274,857.16	\$ 1,386,766.99