

ESTIMATE SUMMARY

CONTID: C22704

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22704-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-76 VMS BOARDS EAST AND WEST

PERCENT TIME: 85.33

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

05/30/2020

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: \$ 1,704,150.71 PARTICIPATING	\$ 921.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,533,000.00 NON-PARTICIPATING	1,530,656.59	388,528.80
PERCENT COMPLETE: 89.87% TOTAL EARNINGS	1,531,577.59	388,528.80
FUNDS AVAILABLE: \$ 172,573.12 STOCKPILED MATERIALS	53,360.72	-190,357.48
	GROSS EARNINGS	1,584,938.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,995.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,561,943.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,561,943.31
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 198,171.32

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)	1,257.000	1,187.000		
			LF	70.000	420.00	
			6.00000	1,257.000		7,542.00
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	7.000		
			EACH	0.000	0.00	
			230.00000	7.000		1,610.00
0026	208-00106	Sweeping (Sediment Removal)	11.250	11.250		
			HOURL	0.000	0.00	
			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	126.000		
			LF	0.000	0.00	
			331.00000	126.000		41,706.00
0050	503-00048	*Drilled Shaft (48 Inch)	224.000	224.000		
			LF	0.000	0.00	
			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	560.000		
			LF	0.000	0.00	
			5.00000	560.000		2,800.00
0075	612-00260	Location Marker (Fiber Optic)(Dome)	7.000	1.000		
			EACH	6.000	324.00	
			54.00000	7.000		378.00
0080	613-00050	1/2 Inch Electrical Conduit	222.000	222.000		
			LF	0.000	0.00	
			17.00000	222.000		3,774.00
0085	613-00200	2 Inch Electrical Conduit	35.000	25.000		
			LF	10.000	670.00	
			67.00000	35.000		2,345.00
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	1,533.000		
			LF	0.000	0.00	
			11.00000	1,533.000		16,863.00
0100	613-01300	3 Inch Electrical Conduit (Plastic)	760.000	690.000		
			LF	70.000	630.00	
			9.00000	760.000		6,840.00
0105	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal)	63.000	0.000		
			LF	63.000	63.00	
			1.00000	63.000		63.00

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CAT NO0200 ROADWAY						
0110	613-07002	Type Two Pull Box	5.000	2.000		
			EACH	3.000	2,622.00	
			874.00000	5.000		4,370.00
0115	613-07011	Pull Box (11"x18"x12")	6.000	7.000		
			EACH	-1.000	-769.00	
			769.00000	6.000		4,614.00
0120	613-07023	Pull Box (24"x36"x24")	7.000	7.000		
			EACH	0.000	0.00	
			1,683.00000	7.000		11,781.00
0125	613-10000	Wiring	1.000	0.000		
			L S	0.500	34,556.00	
			69,112.00000	0.500		34,556.00
0130	613-40000	Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,153.00000	1.000		1,153.00
0135	613-50105	Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			5,627.00000	1.000		5,627.00
0140	613-80130	Service Meter Cabinet	5.000	4.000		
			EACH	1.000	989.00	
			989.00000	5.000		4,945.00
0145	613-80274	Structure Mounted Disconnect Switch	7.000	0.000		
			EACH	7.000	4,312.00	
			616.00000	7.000		4,312.00
0150	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Di	7.000	0.000		
			EACH	7.000	4,312.00	
			616.00000	7.000		4,312.00
0155	614-10147	Variable Message Sign LED (Overhead)	7.000	4.500		
			EACH	1.800	125,456.40	
			69,698.00000	6.300		439,097.40
0155		MATERIAL ALLOWANCE		2.500		
			EACH	-1.800	-97,146.00	
			53,970.00000	0.700		37,779.00

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-----						
CAT NO0200 ROADWAY						
0160	614-42500	Monotube Overhead Sign Bridge (Install Only)	7.000	6.000		
			EACH	1.000	10.00	
			10.00000	7.000		70.00
0165	614-72832	Communications Cabinet (Type 2)	7.000	5.000		
			EACH	2.000	19,840.00	
			9,920.00000	7.000		69,440.00
0165		MATERIAL ALLOWANCE		2.000		
			EACH	-2.000	-15,760.00	
			7,880.00000	0.000		0.00
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	1.800	96,499.80	
			53,611.00000	1.800		96,499.80
0175		MATERIAL ALLOWANCE		2.000		
			EACH	-1.800	-69,549.48	
			38,638.60000	0.200		7,727.72
0180	614-87320	Closed Circuit Television	7.000	4.000		
			EACH	3.000	11,817.00	
			3,939.00000	7.000		27,573.00
0180		MATERIAL ALLOWANCE CCTV Cameras		3.000		
			EACH	-3.000	-7,902.00	
			2,634.00000	0.000		0.00
0185	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	7.000	7.000		
			EACH	0.000	0.00	
			15,769.00000	7.000		110,383.00
0185		MATERIAL ALLOWANCE CCTV Poles		0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0190	625-00000	*Construction Surveying	1.062	1.062		
			L S	0.000	0.00	
			16,905.00000	1.062		17,953.11
0195	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			101,587.91000	1.000		101,587.91
0200	630-00000	*Flagging	55.000	37.000		
			HOURLY	18.000	54.00	
			3.00000	55.000		165.00
0205	630-00003	*Uniformed Traffic Control	55.000	37.000		
			HOURLY	18.000	2,070.00	
			115.00000	55.000		6,325.00
0210	630-00007	*Traffic Control Inspection	52.000	43.000		
			DAY	9.000	225.00	
			25.00000	52.000		1,300.00
0215	630-00012	*Traffic Control Management	80.000	52.000		
			DAY	18.000	15,894.00	
			883.00000	70.000		61,810.00
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	3.000		
			EACH	2.400	276.00	
			115.00000	5.400		621.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	77.000	38.500		
			EACH	30.800	369.60	
			12.00000	69.300		831.60
0235	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	18.500		
			EACH	14.800	8,880.00	
			600.00000	33.300		19,980.00
0240	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	14.000		
			EACH	11.200	6,720.00	
			600.00000	25.200		15,120.00

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-----						
CAT NO0200 ROADWAY						
0245	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,600.00	
			5,750.00000	1.800		10,350.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	460.00	
			575.00000	1.800		1,035.00
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	72.000	36.000		
			EACH	28.800	3,312.00	
			115.00000	64.800		7,452.00
0260	630-80380	*Traffic Cone	40.000	20.000		
			EACH	16.000	32.00	
			2.00000	36.000		72.00
0265	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.800	43,884.00	
			54,855.00000	1.800		98,739.00
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	\$ 1,703,229.71	\$ 198,171.32	\$ 1,584,017.31
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	\$ 1,704,150.71	\$ 198,171.32	\$ 1,584,938.31