

ESTIMATE SUMMARY

 CONTID: C23185 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23185-BID COFRS REPORTING CATEGORY: 0 FACS REF NO:

CONTRACT DESCRIPTION: ITS FIBER TO STATE BUILDINGS I
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 7/23/2021 FIXED COMPLETION DAT
 PERCENT TIME: 5.52 ORIG TIME ALLOW: 7/23/2021 FIXED COMPLETION DAT

PROJECT NO: ITS SW02-304
 ITS FIBER TO STATE BUILDINGS I

NAME OF ROAD:

PROJECT COUNTIES: ADAMS WELD
 CLEAR CREEK OTHERS

CONTRACTOR: INTERFACE COMMUNICATIONS COMPANY
 5400 Mt. Meeker Rd.
 Suite A
 BOULDER CO 80501 (303)530-4212

PAY PERIOD ENDING 09/18/2020 DATE TIME STARTED 09/01/2020
 DATE LET 05/14/2020 DATE WORK BEGAN 09/01/2020
 DATE AWARDED 05/29/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/11/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/01/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,346,738.00 PARTICIPATING	\$ 5,485.00	\$ 5,485.00
AWARD PROJECT AMT: \$ 2,136,538.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.23% TOTAL EARNINGS	5,485.00	5,485.00
FUNDS AVAILABLE: \$ 2,341,253.00 STOCKPILED MATERIALS	32,184.68	32,184.68
	GROSS EARNINGS	37,669.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-164.55	-164.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	37,505.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	37,505.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 37,505.13

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	202-00200	Removal of Sidewalk	10.000	0.000		
			SY	0.000	0.00	
			183.00000	0.000		0.00
0010	203-01597	*Potholing	250.000	0.000		
			HOURL	0.000	0.00	
			212.00000	0.000		0.00
0015	208-00002	*Erosion Log Type 1 (12 Inch)	14,600.000	0.000		
			LF	0.000	0.00	
			7.47000	0.000		0.00
0020	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			10.24000	0.000		0.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	34.000	0.000		
			EACH	0.000	0.00	
			91.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOURL	0.000	0.00	
			19.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	150.000	0.000		
			HOURL	0.000	0.00	
			79.00000	0.000		0.00
0045	208-00107	Removal of Trash	100.000	0.000		
			HOURL	0.000	0.00	
			19.00000	0.000		0.00
0050	212-00006	*Seeding (Native)	2.200	0.000		
			ACRE	0.000	0.00	
			844.00000	0.000		0.00
0055	212-00032	*Soil Conditioning	2.200	0.000		
			ACRE	0.000	0.00	
			5,905.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00003	*Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			1,446.00000	0.000		0.00
0065	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0070	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	10,600.000	0.000		
			SY	0.000	0.00	
			3.19000	0.000		0.00
0075	217-00020	*Herbicide Treatment	20.000	0.000		
			HOUR	0.000	0.00	
			181.00000	0.000		0.00
0080	250-00100	*Environmental Health and Safety	1.000	0.000		
			L S	1.000	5,485.00	
			5,485.00000	1.000		5,485.00
0085	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			SY	0.000	0.00	
			149.00000	0.000		0.00
0090	607-11525	*Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0095	608-00000	Concrete Sidewalk	10.000	0.000		
			SY	0.000	0.00	
			246.00000	0.000		0.00
0100	612-00260	Location Marker (Fiber Optic)(Dome)	107.000	0.000		
			EACH	0.000	0.00	
			166.00000	0.000		0.00
0105	613-00200	*2 Inch Electrical Conduit (GRC)	1,430.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0110	613-00206	*2 Inch Electrical Conduit (Bored)	43,820.000	0.000		
			LF	0.000	0.00	
			11.47000	0.000		0.00

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0110		MATERIAL ALLOWANCE		0.000		
			LF	43,820.000	25,853.80	
				0.59000	43,820.000	25,853.80
0115	613-01200	2 Inch Electrical Conduit (Plastic)	10,780.000	0.000		
			LF	0.000	0.00	
				13.00000	0.000	0.00
0115		MATERIAL ALLOWANCE		0.000		
			LF	1,280.000	755.20	
				0.59000	1,280.000	755.20
0120	613-07010	Pull Box (Surface Mounted)	36.000	0.000		
			EACH	0.000	0.00	
				612.00000	0.000	0.00
0120		MATERIAL ALLOWANCE		0.000		
			EACH	36.000	5,575.68	
				154.88000	36.000	5,575.68
0125	613-07023	Pull Box (24"x36"x24")	104.000	0.000		
			EACH	0.000	0.00	
				1,854.00000	0.000	0.00
0130	613-07040	Pull Box (30"x48"x24")	6.000	0.000		
			EACH	0.000	0.00	
				2,568.00000	0.000	0.00
0135	614-70024	1310nm SFP Optic Module	130.000	0.000		
			EACH	0.000	0.00	
				587.00000	0.000	0.00
0140	614-87024	Fiber Optic Termination Panel (24 Fiber)	37.000	0.000		
			EACH	0.000	0.00	
				898.00000	0.000	0.00
0145	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
				77,235.00000	0.000	0.00
0150	614-87448	Fiber Optic Cable (Single Mode) (48 Strands)	68,400.000	0.000		
			LF	0.000	0.00	
				3.00000	0.000	0.00

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0155	614-87693	Ethernet Switch Type III	42.000	0.000		
			EACH	0.000	0.00	
			1,622.00000	0.000		0.00
0160	614-87700	Ethernet Router Ciena 5171 (install only)	14.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0165	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			25,376.00000	0.000		0.00
0170	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			160,538.00000	0.000		0.00
0175	626-01114	*Public Information Management (Tier IV)	20.000	0.000		
			DAY	0.000	0.00	
			121.01000	0.000		0.00
0180	630-00000	*Flagging	500.000	0.000		
			HOUR	0.000	0.00	
			37.00000	0.000		0.00
0185	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			241.00000	0.000		0.00
0190	630-00012	*Traffic Control Management	150.000	0.000		
			DAY	0.000	0.00	
			1,055.00000	0.000		0.00
0195	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			241.00000	0.000		0.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	0.000		
			EACH	0.000	0.00	
			248.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			248.00000	0.000		0.00
0215	630-80350	*Vertical Panel	50.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0220	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			3,013.00000	0.000		0.00
0225	630-80359	*Portable Message Sign Panel	26.000	0.000		
			DAY	0.000	0.00	
			121.00000	0.000		0.00
0230	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0235	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0240	630-85041	Mobile Attenuator	150.000	0.000		
			DAY	0.000	0.00	
			121.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	700-70230	F/A Communication Lines	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70589	F/A Environmental Health & Safety Management	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,343,738.00 \$	37,669.68 \$ 37,669.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

			CAT 0400	CURRENT AMT	\$ 3,000.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,346,738.00 \$	37,669.68 \$ 37,669.68