

ESTIMATE SUMMARY

 CONTID: C23399 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 23399-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 61.0 DAYS TIME ALLOW: 90 WORK DAYS
 SIGNALIZATION OF US 34 AND SH 257 RAMPS PERCENT TIME: 67.78 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: NHPP0342-063
 SIGNALIZATION OF US 34 AND SH 257 RAMPS

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY	PAY PERIOD ENDING	03/04/2022	DATE TIME STARTED	07/09/2021
5400 Mt. Meeker Rd.	DATE LET	04/29/2021	DATE WORK BEGAN	
Suite A	DATE AWARDED	05/07/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	05/24/2021	DATE ACCEPTED	
BOULDER CO 80501 (303)530-4212	DATE NOTICE TO PROCEED	07/09/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,351,903.94 PARTICIPATING	\$ 1,173,133.79	\$ 279,600.71
AWARD PROJECT AMT: \$ 1,287,611.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.78% TOTAL EARNINGS	1,173,133.79	279,600.71
FUNDS AVAILABLE: \$ 178,770.15 STOCKPILED MATERIALS	12,666.24	-108,914.76
	GROSS EARNINGS	1,185,800.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,314.17	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,166,485.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,166,485.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 170,685.95

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	202-00250	*Removal of Pavement Marking	11,437.000	0.000		
			SF	11,437.000	11,322.63	
			0.99000	11,437.000		11,322.63
0010	202-00810	Removal of Ground Sign	18.000	2.000		
			EACH	0.000	0.00	
			152.01000	2.000		304.02
0015	202-00827	Removal of Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			84.11000	3.000		252.33
0020	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			410.31000	0.000		0.00
0025	203-01597	*Potholing	60.000	44.000		
			HOOR	0.000	0.00	
			289.38000	44.000		12,732.72
0030	207-00205	*Topsoil	100.000	0.000		
			CY	0.000	0.00	
			44.23000	0.000		0.00
0035	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	1,845.000		
			LF	60.000	303.60	
			5.06000	1,905.000		9,639.30
0040	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			552.46000	1.000		552.46
0045	208-00106	Sweeping (Sediment Removal)	15.000	0.000		
			HOOR	8.000	568.00	
			71.00000	8.000		568.00
0050	208-00200	Erosion Control Management	1.000	1.000		
			L S	0.000	0.00	
			1,839.00000	1.000		1,839.00
0055	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			1,123.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			2,927.46000	0.000		0.00
0065	213-00003	*Mulching (Weed Free)	0.900	0.000		
			ACRE	0.000	0.00	
			3,881.94000	0.000		0.00
0070	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			6,234.38000	0.000		0.00
0075	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0080	503-00018	Drilled Shaft (18 Inch)	15.000	0.000		
			LF	15.000	1,458.75	
			97.25000	15.000		1,458.75
0085	503-00036	*Drilled Shaft (36 Inch)	133.000	133.000		
			LF	0.000	0.00	
			371.56000	133.000		49,417.48
0090	503-00042	*Drilled Shaft (42 Inch)	34.000	34.000		
			LF	0.000	0.00	
			444.63000	34.000		15,117.42
0095	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	100.000	182.00	
			1.82000	100.000		182.00
0100	612-00260	Location Marker (Fiber Optic)(Dome)	13.000	0.000		
			EACH	10.000	618.90	
			61.89000	10.000		618.90
0100		MATERIAL ALLOWANCE Loc Mark (Fib Opt)(Dome)		13.000		
			EACH	-10.000	-245.00	
			24.50000	3.000		73.50
0105	613-00206	*2 Inch Electrical Conduit (Bored)	6,245.000	6,245.000		
			LF	0.000	0.00	
			11.20000	6,245.000		69,944.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE 2 In Elec Cond (Bored)		169.996		
			LF	0.000	0.00	
			0.53066	169.996		90.21
0110	613-00306	*3 Inch Electrical Conduit (Bored)	1,588.000	1,588.000		
			LF	0.000	0.00	
			18.40000	1,588.000		29,219.20
0110		MATERIAL ALLOWANCE 3 In Elec Cond (Bored)		0.000		
			LF	0.000	0.00	
			1.99354	0.000		0.00
0115	613-01200	*2 Inch Electrical Conduit (Plastic)	1,085.000	1,085.000		
			LF	0.000	0.00	
			14.99000	1,085.000		16,264.15
0115		MATERIAL ALLOWANCE 2 In Elec Cond (P)		0.000		
			LF	0.000	0.00	
			4.74965	0.000		0.00
0120	613-01300	*3 Inch Electrical Conduit (Plastic)	1,040.000	1,040.000		
			LF	0.000	0.00	
			28.63000	1,040.000		29,775.20
0120		MATERIAL ALLOWANCE 3 In Elec Cond (P)		0.000		
			LF	0.000	0.00	
			8.06676	0.000		0.00
0125	613-07003	*Type Three Pull Box	11.000	11.000		
			EACH	0.000	0.00	
			1,483.01000	11.000		16,313.11
0130	613-07004	*Type Four Pull Box	13.000	13.000		
			EACH	0.000	0.00	
			1,666.99000	13.000		21,670.87
0135	613-07005	*Type Five Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			2,521.60000	8.000		20,172.80
0140	613-07195	Proof Conduit	1,200.000	1,200.000		
			LF	0.000	0.00	
			1.27000	1,200.000		1,524.00

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0145	613-10000	*Wiring	1.000	0.000		
			L S	1.000	51,192.00	
			51,192.00000	1.000		51,192.00
0145		MATERIAL ALLOWANCE Wire		1.000		
			L S	-1.000	-10,981.36	
			10,981.36000	0.000		0.00
0150	613-13000	*Luminaire (LED) (Special)	9.000	7.000		
			EACH	2.000	1,233.84	
			616.92000	9.000		5,552.28
0150		MATERIAL ALLOWANCE Luminaire (LED) (Spec)		2.000		
			EACH	-2.000	-740.00	
			370.00000	0.000		0.00
0155	613-50150	*Secondary Service Pedestal	0.000	0.000		
			EACH	0.000	0.00	
			6,051.40000	0.000		0.00
0160	614-00011	Sign Panel (Class I)	333.500	179.500		
			SF	62.000	1,510.94	
			24.37000	241.500		5,885.36
0160		MATERIAL ALLOWANCE Sign Panel (CL I)		142.500		
			SF	-62.000	-564.20	
			9.10000	80.500		732.55
0165	614-00012	Sign Panel (Class II)	116.000	0.000		
			SF	0.000	0.00	
			29.79000	0.000		0.00
0165		MATERIAL ALLOWANCE Sign Panel (CL II)		98.000		
			SF	0.000	0.00	
			14.10000	98.000		1,381.80
0170	614-01512	Steel Sign Support (2-Inch Round)(Post)	22.000	0.000		
			LF	0.000	0.00	
			13.31000	0.000		0.00
0170		MATERIAL ALLOWANCE Sign Support (2-In Rd) (Post)		107.000		
			SF	0.000	0.00	
			4.00000	107.000		428.00

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CAT NO0200 ROADWAY						
0175	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			203.28000	0.000		0.00
0175		MATERIAL ALLOWANCE Sign Support (2-In Rd) (Socket)		10.000		
			EACH	0.000	0.00	
			20.70000	10.000		207.00
0180	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	180.000	0.000		
			LF	0.000	0.00	
			19.58000	0.000		0.00
0185	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	16.000	0.000		
			EACH	0.000	0.00	
			393.45000	0.000		0.00
0190	614-70024	*1310nm SFP Optic Module	3.000	0.000		
			EACH	3.000	855.54	
			285.18000	3.000		855.54
0195	614-70030	*Optical Attenuator	2.000	0.000		
			EACH	2.000	556.40	
			278.20000	2.000		556.40
0200	614-70336	*Traffic Signal Face (12-12-12)	42.000	39.000		
			EACH	3.000	1,723.35	
			574.45000	42.000		24,126.90
0200		MATERIAL ALLOWANCE mounting band hardware		0.000		
			EACH	0.000	0.00	
			1,006.00000	0.000		0.00
0200		MATERIAL ALLOWANCE Traf Sig Face (12-12-12)		3.000		
			EACH	-3.000	-1,047.00	
			349.00000	0.000		0.00
0205	614-72855	*Traffic Signal Controller Cabinet	4.000	2.000		
			EACH	2.000	52,332.16	
			26,166.08000	4.000		104,664.32
0205		MATERIAL ALLOWANCE Controller and Cabinet		2.000		
			EACH	-2.000	-9,150.00	
			4,575.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205		MATERIAL ALLOWANCE Traf Sig Ctrl Cabinet		2.000		
			EACH	-2.000	-30,000.00	
			15,000.00000	0.000		0.00
0210	614-72864	*Fire Preemption Unit	4.000	2.000		
			EACH	2.000	14,399.38	
			7,199.69000	4.000		28,798.76
0210		MATERIAL ALLOWANCE opticom		2.000		
			EACH	-2.000	-12,239.47	
			6,119.73750	0.000		0.00
0215	614-72886	*Intersection Detection System (Camera)	11.000	6.000		
			EACH	4.000	47,645.28	
			11,911.32000	10.000		119,113.20
0215		MATERIAL ALLOWANCE Iteris Next Vector Approach		5.000		
			EACH	-4.000	-39,012.73	
			9,753.18182	1.000		9,753.18
0220	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			31,935.00000	2.000		63,870.00
0220		MATERIAL ALLOWANCE Sig-Light Pole Steel (2)		0.000		
			EACH	0.000	0.00	
			21,344.11000	0.000		0.00
0225	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			17,909.00000	1.000		17,909.00
0225		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-30 Ft)		0.000		
			EACH	0.000	0.00	
			13,626.56000	0.000		0.00
0230	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,154.00000	1.000		18,154.00
0230		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-35 Ft)		0.000		
			EACH	0.000	0.00	
			13,893.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0235	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			19,518.00000	1.000		19,518.00
0235		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-40 Ft)		0.000		
		EACH		0.000	0.00	
			15,028.56000	0.000		0.00
0240	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
		EACH		0.000	0.00	
			20,214.00000	2.000		40,428.00
0240		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-50 Ft)		0.000		
		EACH		0.000	0.00	
			16,766.11000	0.000		0.00
0245	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
		EACH		0.000	0.00	
			20,409.00000	2.000		40,818.00
0245		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-55 Ft)		0.000		
		EACH		0.000	0.00	
			16,958.11000	0.000		0.00
0250	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
		EACH		3.000	6,774.00	
			2,258.00000	3.000		6,774.00
0250		MATERIAL ALLOWANCE Traf Sig Ped Pole Steel		3.000		
		EACH		-3.000	-4,935.00	
			1,645.00000	0.000		0.00
0255	614-86007	Serial to IP Converter	1.000	0.000		
		EACH		0.000	0.00	
			845.00000	0.000		0.00
0260	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,450.000	1,384.000		
		LF		0.000	0.00	
			2.89000	1,384.000		3,999.76
0265	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	3,415.000	3,298.000		
		LF		0.000	0.00	
			4.97000	3,298.000		16,391.06

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CAT NO0200 ROADWAY						
0270	614-87012	*Fiber Optic Termination Panel (12 Fiber)	5.000	4.000		
			EACH	0.000	0.00	
			875.00000	4.000		3,500.00
0275	614-87350	*Test Fiber Optic Cable	1.000	0.500		
			L S	0.000	0.00	
			12,484.00000	0.500		6,242.00
0280	614-87690	*Ethernet Switch	4.000	4.000		
			EACH	0.000	0.00	
			2,117.00000	4.000		8,468.00
0280		MATERIAL ALLOWANCE Ethernet Switch		0.000		
			EACH	0.000	0.00	
			898.00000	0.000		0.00
0285	614-87691	Ethernet Switch Type I	1.000	0.000		
			EACH	1.000	3,646.00	
			3,646.00000	1.000		3,646.00
0290	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,725.00000	1.000		3,725.00
0295	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			86,649.46000	1.000		86,649.46
0300	626-01114	*Public Information Management (Tier IV)	70.000	47.000		
			DAY	15.000	1,530.00	
			102.00000	62.000		6,324.00
0305	627-00008	*Modified Epoxy Pavement Marking	148.000	0.000		
			GAL	148.000	18,088.56	
			122.22000	148.000		18,088.56
0310	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	908.900	0.000		
			SF	876.700	19,138.36	
			21.83000	876.700		19,138.36
0315	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	642.000	0.000		
			SF	530.000	7,711.50	
			14.55000	530.000		7,711.50

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0320	630-00000	*Flagging	150.000	121.000		
			HOUR	0.000	0.00	
			44.23000	121.000		5,351.83
0325	630-00007	*Traffic Control Inspection	2.000	1.000		
			DAY	0.000	0.00	
			40.74000	1.000		40.74
0330	630-00012	*Traffic Control Management	70.000	47.000		
			DAY	15.000	7,500.00	
			500.00000	62.000		31,000.00
0335	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			233.00000	0.000		0.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	1.600	139.68	
			87.30000	3.600		314.28
0345	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	12.500		
			EACH	10.000	2,619.00	
			261.90000	22.500		5,892.75
0350	630-80359	*Portable Message Sign Panel	116.000	116.000		
			DAY	0.000	0.00	
			110.58000	116.000		12,827.28
0355	630-80360	*Drum Channelizing Device	55.000	27.500		
			EACH	22.000	1,408.44	
			64.02000	49.500		3,168.99
0360	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.800	25,142.40	
			31,428.00000	1.800		56,570.40
0365	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A On-The-Job Trainee	1,600.000	1,600.000		
			F A	0.000	0.00	
			1.00000	1,600.000		1,600.00

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CAT NO0200 ROADWAY						
0375	700-70082	F/A Furnish & Install Electrical Service	7,258.160	7,258.160		
			F A	0.000	0.00	
			1.00000	7,258.160		7,258.16
0375		MATERIAL ALLOWANCE F/A Furn & Inst Elec Serv		0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70111	Project First Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	613-81710	Safety Switch NEMA 3R,100A,2-pole,240V	4.000	4.000		
			EACH	0.000	0.00	
			1,825.39000	4.000		7,301.56

		CAT 0200	CURRENT AMT	\$ 1,351,083.94	\$ 170,685.95	\$ 1,184,980.03
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			820.00000	1.000		820.00

		CAT 0400	CURRENT AMT	\$ 820.00	\$ 0.00	\$ 820.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,351,903.94	\$ 170,685.95	\$ 1,185,800.03