

ESTIMATE SUMMARY

CONTID: C23399

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 23399-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

90 WORK DAYS

SIGNALIZATION OF US 34 AND SH 257 RAMPS

PERCENT TIME: 0.00

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 04/01/2022

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 05/31/2020

DATE CONTRACT EXECUTED 05/24/2021

DATE ACCEPTED 05/31/2020

BOULDER CO 80501 (303)530-4212

DATE NOTICE TO PROCEED 07/09/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,363,279.94 PARTICIPATING	\$ 1,217,928.11	\$ 44,794.32
AWARD PROJECT AMT: \$ 1,287,611.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.34% TOTAL EARNINGS	1,217,928.11	44,794.32
FUNDS AVAILABLE: \$ 145,351.83 STOCKPILED MATERIALS	0.00	-12,666.24
	GROSS EARNINGS	32,128.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,314.17	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,198,613.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,198,613.94
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 32,128.08

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	11,437.000		
			SF	0.000	0.00	
			0.99000	11,437.000		11,322.63
0010	202-00810	Removal of Ground Sign	18.000	2.000		
			EACH	15.000	2,280.15	
			152.01000	17.000		2,584.17
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	2.000	820.62	
			410.31000	2.000		820.62
0025	203-01597	*Potholing	60.000	44.000		
			HOOR	5.000	1,446.90	
			289.38000	49.000		14,179.62
0030	207-00205	*Topsoil	300.000	0.000		
			CY	0.000	0.00	
			44.23000	0.000		0.00
0035	208-00002	*Erosion Log Type 1 (12 Inch)	2,500.000	1,905.000		
			LF	0.000	0.00	
			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	8.000		
			HOOR	0.000	0.00	
			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	15.000		
			LF	0.000	0.00	
			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	100.000		
			LF	0.000	0.00	
			1.82000	100.000		182.00
0100	612-00260	Location Marker (Fiber Optic)(Dome)	13.000	10.000		
			EACH	3.000	185.67	
			61.89000	13.000		804.57
0100		MATERIAL ALLOWANCE Loc Mark (Fib Opt)(Dome)		3.000		
			EACH	-3.000	-73.50	
			24.50000	0.000		0.00
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	-169.996	-90.21	
			0.53066	0.000		0.00
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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CAT NO0200 ROADWAY						
0145	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			51,192.00000	1.000		51,192.00
0145		MATERIAL ALLOWANCE Wire		0.000		
			L S	0.000	0.00	
			10,981.36000	0.000		0.00
0150	613-13000	*Luminaire (LED) (Special)	9.000	9.000		
			EACH	0.000	0.00	
			616.92000	9.000		5,552.28
0150		MATERIAL ALLOWANCE Luminaire (LED) (Spec)		0.000		
			EACH	0.000	0.00	
			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	241.500		
			SF	92.000	2,242.04	
			24.37000	333.500		8,127.40
0160		MATERIAL ALLOWANCE Sign Panel (CL I)		80.500		
			SF	-80.500	-732.55	
			9.10000	0.000		0.00
0165	614-00012	Sign Panel (Class II)	116.000	0.000		
			SF	116.000	3,455.64	
			29.79000	116.000		3,455.64
0165		MATERIAL ALLOWANCE Sign Panel (CL II)		98.000		
			SF	-98.000	-1,381.80	
			14.10000	0.000		0.00
0170	614-01512	Steel Sign Support (2-Inch Round)(Post)	22.000	0.000		
			LF	22.000	292.82	
			13.31000	22.000		292.82
0170		MATERIAL ALLOWANCE Sign Support (2-In Rd) (Post)		107.000		
			SF	-107.000	-428.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	2.000	406.56	
			203.28000	2.000		406.56
0175		MATERIAL ALLOWANCE Sign Support (2-In Rd) (Socket)		10.000		
			EACH	-10.000	-207.00	
			20.70000	0.000		0.00
0180	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	180.000	0.000		
			LF	180.000	3,524.40	
			19.58000	180.000		3,524.40
0185	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	16.000	0.000		
			EACH	16.000	6,295.20	
			393.45000	16.000		6,295.20
0190	614-70024	*1310nm SFP Optic Module	3.000	3.000		
			EACH	0.000	0.00	
			285.18000	3.000		855.54
0195	614-70030	*Optical Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			278.20000	2.000		556.40
0200	614-70336	*Traffic Signal Face (12-12-12)	42.000	42.000		
			EACH	0.000	0.00	
			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)		0.000		
			EACH	0.000	0.00	
			349.00000	0.000		0.00
0205	614-72855	*Traffic Signal Controller Cabinet	4.000	4.000		
			EACH	0.000	0.00	
			26,166.08000	4.000		104,664.32
0205		MATERIAL ALLOWANCE Controller and Cabinet		0.000		
			EACH	0.000	0.00	
			4,575.00000	0.000		0.00

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0205		MATERIAL ALLOWANCE Traf Sig Ctrl Cabinet		0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0210	614-72864	*Fire Preemption Unit	4.000	4.000		
			EACH	0.000	0.00	
			7,199.69000	4.000		28,798.76
0210		MATERIAL ALLOWANCE opticom		0.000		
			EACH	0.000	0.00	
			6,119.73750	0.000		0.00
0215	614-72886	*Intersection Detection System (Camera)	11.000	10.000		
			EACH	1.000	11,911.32	
			11,911.32000	11.000		131,024.52
0215		MATERIAL ALLOWANCE Iteris Next Vector Approach		1.000		
			EACH	-1.000	-9,753.18	
			9,753.18182	0.000		0.00
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	3.000		
			EACH	0.000	0.00	
			2,258.00000	3.000		6,774.00
0250		MATERIAL ALLOWANCE Traf Sig Ped Pole Steel		0.000		
			EACH	0.000	0.00	
			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	1.000	875.00	
			875.00000	5.000		4,375.00
0275	614-87350	*Test Fiber Optic Cable	1.000	0.500		
			L S	0.500	6,242.00	
			12,484.00000	1.000		12,484.00
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	1.000		
			EACH	0.000	0.00	
			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	62.000		
			DAY	8.000	816.00	
			102.00000	70.000		7,140.00
0305	627-00008	*Modified Epoxy Pavement Marking	148.000	148.000		
			GAL	0.000	0.00	
			122.22000	148.000		18,088.56
0310	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	908.900	876.700		
			SF	0.000	0.00	
			21.83000	876.700		19,138.36
0315	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	642.000	530.000		
			SF	0.000	0.00	
			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	62.000		
			DAY	8.000	4,000.00	
			500.00000	70.000		35,000.00
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	3.600		
			EACH	0.000	0.00	
			87.30000	3.600		314.28
0345	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	22.500		
			EACH	0.000	0.00	
			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	49.500		
			EACH	0.000	0.00	
			64.02000	49.500		3,168.99
0360	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			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	\$ 1,362,459.94	\$	32,128.08	\$ 1,217,108.11
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	\$ 1,363,279.94	\$	32,128.08	\$ 1,217,928.11