

ESTIMATE SUMMARY

CONTID: C23617

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23617-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-70 & KIPLING - 48TH SIGNAL REPLACEMENT

PERCENT TIME: 25.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: SHE391A-016

I-70 & KIPLING - 48TH SIGNALS REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 04/03/2021

DATE TIME STARTED 02/08/2021

5400 Mt. Meeker Rd.

DATE LET 11/12/2020

DATE WORK BEGAN 02/08/2021

Suite A

DATE AWARDED 11/23/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/07/2020

DATE ACCEPTED

BOULDER CO 80501 (303)530-4212

DATE NOTICE TO PROCEED 02/08/2021

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 569,154.00	PARTICIPATING	\$ 140,487.00	\$ 116,399.50
AWARD PROJECT AMT:	\$ 525,794.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.68%	TOTAL EARNINGS	140,487.00	116,399.50
FUNDS AVAILABLE:	\$ 428,667.00	STOCKPILED MATERIALS	96,729.10	-1,950.00
		GROSS EARNINGS	237,216.10	114,449.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,581.52	-2,858.89
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	233,634.58	111,590.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	233,634.58	111,590.61
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 111,590.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 04/19/2021
 11:12:15

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	202-00195	*Removal of Median Cover	5.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	31.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0015	202-00203	*Removal of Curb and Gutter	8.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	130.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	29.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0030	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			6,094.00000	0.000		0.00
0035	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	1,710.00	
			1,710.00000	1.000		1,710.00
0040	203-01597	*Potholing	34.000	14.000		
			HOOR	20.000	5,540.00	
			277.00000	34.000		9,418.00
0045	203-02330	Laborer	15.000	0.000		
			HOOR	0.000	0.00	
			33.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	128.000	0.000		
			LF	128.000	768.00	
			6.00000	128.000		768.00
0055	208-00035	*Aggregate Bag	124.000	15.000		
			LF	109.000	981.00	
			9.00000	124.000		1,116.00

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 04/19/2021
 11:12:15

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						
0060	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	1,254.00	
			1,254.00000	1.000		1,254.00
0065	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	4.000	0.000		
			EACH	0.000	0.00	
			314.00000	0.000		0.00
0070	208-00054	*Storm Drain Inlet Protection (Type II)	2.000	1.000		
			EACH	0.000	0.00	
			285.00000	1.000		285.00
0075	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,938.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	4.000	300.00	
			75.00000	4.000		300.00
0085	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	2.000	192.00	
			96.00000	2.000		192.00
0090	208-00107	Removal of Trash	10.000	0.000		
			HOURL	4.000	132.00	
			33.00000	4.000		132.00
0095	210-00815	Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			154.00000	0.000		0.00
0100	210-00859	Modify Pedestrian Push Button	3.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0105	210-00860	Reset Pedestrian Push Button	3.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0110	210-01050	Reset Chain Link Fence	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 04/19/2021
 11:12:15

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						
0115	212-00050	*Sod	110.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0120	304-06000	*Aggregate Base Course (Class 6)	20.000	0.000		
			TON	0.000	0.00	
			154.00000	0.000		0.00
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			513.00000	0.000		0.00
0130	503-00036	*Drilled Shaft (36 Inch)	57.000	0.000		
			LF	57.000	21,375.00	
			375.00000	57.000		21,375.00
0135	503-00048	*Drilled Shaft (48 Inch)	21.000	0.000		
			LF	21.000	10,101.00	
			481.00000	21.000		10,101.00
0140	607-11525	*Fence (Plastic)	50.000	30.000		
			LF	0.000	0.00	
			4.00000	30.000		120.00
0145	607-52900	Line Post (Chain Link)	0.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00
0150	608-00006	*Concrete Sidewalk (6 Inch)	29.000	0.000		
			SY	0.000	0.00	
			123.00000	0.000		0.00
0155	608-00010	*Concrete Curb Ramp	116.000	0.000		
			SY	0.000	0.00	
			260.00000	0.000		0.00
0160	608-00015	*Detectable Warnings	20.000	0.000		
			SF	0.000	0.00	
			94.00000	0.000		0.00
0165	609-21020	*Curb and Gutter Type 2 (Section II-B)	49.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 04/19/2021
 11:12:15

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						
0170	610-00030	*Median Cover Material (Concrete)	41.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0175	613-00206	*2 Inch Electrical Conduit (Bored)	320.000	0.000		
			LF	200.000	5,400.00	
			27.00000	200.000		5,400.00
0180	613-00306	*3 Inch Electrical Conduit (Bored)	640.000	0.000		
			LF	400.000	11,600.00	
			29.00000	400.000		11,600.00
0185	613-01200	2 Inch Electrical Conduit (Plastic)	150.000	51.000		
			LF	75.000	975.00	
			13.00000	126.000		1,638.00
0190	613-01300	3 Inch Electrical Conduit (Plastic)	300.000	0.000		
			LF	56.000	896.00	
			16.00000	56.000		896.00
0195	613-07004	Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,635.00000	0.000		0.00
0200	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,084.00000	0.000		0.00
0205	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			5,285.00000	0.000		0.00
0210	613-13008	Luminaire (LED) (8,000 Lumens)	4.000	0.000		
			EACH	4.000	2,584.00	
			646.00000	4.000		2,584.00
0215	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			5,898.00000	0.000		0.00
0220	614-00011	Sign Panel (Class I)	30.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 04/19/2021
 11:12:15

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						
0225	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	8.000	3,504.00	
			438.00000	8.000		3,504.00
0230	614-70336	Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	6.000	3,174.00	
			529.00000	6.000		3,174.00
0230		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		16.000		
			EACH	-6.000	-1,950.00	
			325.00000	10.000		3,250.00
0235	614-70448	Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	2.000	1,392.00	
			696.00000	2.000		1,392.00
0240	614-72836	Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,010.00000	0.000		0.00
0245	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			13,246.00000	0.000		0.00
0250	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0255	614-72863	Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	0.000	0.00	
			1,258.00000	0.000		0.00
0260	614-72866	Fire Preemption Unit and Timer	4.000	0.000		
			EACH	0.000	0.00	
			1,482.00000	0.000		0.00
0260		MATERIAL ALLOWANCE Fire Preempt Unit + Timer		4.000		
			EACH	0.000	0.00	
			1,088.75000	4.000		4,355.00
0265	614-72887	Microwave Vehicle Radar Detector	6.000	0.000		
			EACH	0.000	0.00	
			6,048.00000	0.000		0.00

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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						
0265		MATERIAL ALLOWANCE Mircowave Vehilce Radar Detector		6.000		
			EACH	0.000	0.00	
			5,140.80000	6.000		30,844.80
0270	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,491.00000	0.000		0.00
0270		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-30 Ft0		1.000		
			EACH	0.000	0.00	
			11,207.00000	1.000		11,207.00
0275	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,429.00000	0.000		0.00
0275		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-40 Ft)		1.000		
			EACH	0.000	0.00	
			12,319.00000	1.000		12,319.00
0280	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,999.00000	0.000		0.00
0280		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-50 Ft)		1.000		
			EACH	0.000	0.00	
			12,736.00000	1.000		12,736.00
0285	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,839.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-60 Ft)		1.000		
			EACH	0.000	0.00	
			16,936.00000	1.000		16,936.00
0290	614-86248	Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			5,978.00000	0.000		0.00
0290		MATERIAL ALLOWANCE Traffic Signal Controller		1.000		
			EACH	0.000	0.00	
			5,081.30000	1.000		5,081.30

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 04/19/2021
 11:12:15

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						
0295	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,527.00000	0.000		0.00
0300	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	450.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0305	614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			794.00000	0.000		0.00
0310	614-87320	Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			4,592.00000	0.000		0.00
0315	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			3,454.00000	0.000		0.00
0320	614-87692	Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			3,345.00000	0.000		0.00
0325	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.250	2,189.00	
			8,756.00000	0.750		6,567.00
0330	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	21,103.00	
			42,206.00000	0.500		21,103.00
0335	626-01114	*Public Information Management (Tier IV)	105.000	25.000		
			DAY	25.000	1,500.00	
			60.00000	50.000		3,000.00
0340	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	100.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0345	630-00000	*Flagging	300.000	21.500		
			HOOR	123.000	4,305.00	
			35.00000	144.500		5,057.50

CONTID: C23617
 PCN: 23617-BID
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 04/19/2021
 11:12:15

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						
0350	630-00003	*Uniformed Traffic Control	125.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0355	630-00006	*Uniformed Traffic Control (Vehicle)	125.000	0.000		
			HOOR	0.000	0.00	
			6.00000	0.000		0.00
0360	630-00007	*Traffic Control Inspection	30.000	10.000		
			DAY	8.000	456.00	
			57.00000	18.000		1,026.00
0365	630-00012	*Traffic Control Management	75.000	4.000		
			DAY	15.000	11,490.00	
			766.00000	19.000		14,554.00
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	10.000		
			EACH	0.500	11.50	
			23.00000	10.500		241.50
0380	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	15.000		
			EACH	1.500	78.00	
			52.00000	16.500		858.00
0385	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			2,280.00000	1.500		3,420.00
0390	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	285.00	
			285.00000	1.000		285.00
0395	630-80360	*Drum Channelizing Device	40.000	18.500		
			EACH	0.000	0.00	
			35.00000	18.500		647.50
0400	630-80380	*Traffic Cone	60.000	7.500		
			EACH	0.000	0.00	
			4.00000	7.500		30.00

