

ESTIMATE SUMMARY

CONTID: C18106

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18106-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-70 WEST: FLOYD HILL WILDLIFE

PERCENT TIME: 53.33

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: C0703-369

I-70 WEST: FLOYD HILL WILDLIFE CROSSING MITIGATION

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

JEFFERSON, REGION 1

CONTRACTOR:

ATIELAH CONSTRUCTION, INC

PAY PERIOD ENDING 08/07/2012

DATE TIME STARTED 06/22/2012

11801 YORK ST.

DATE LET 05/17/2012

DATE WORK BEGAN

#625

DATE AWARDED 06/01/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/21/2012

DATE ACCEPTED

THORNTON CO 80233 720-214-6685

DATE NOTICE TO PROCEED 06/22/2012

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 216,913.83 | PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 149,836.15 | NON-PARTICIPATING | 150,172.11 | 150,172.11 |
| PERCENT COMPLETE: | 69.23% | TOTAL EARNINGS | 150,172.11 | 150,172.11 |
| FUNDS AVAILABLE: | \$ 66,741.72 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 150,172.11 | 150,172.11 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -2,247.54 | -2,247.54 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 147,924.57 | 147,924.57 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 147,924.57 | 147,924.57 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | PAYMENT DUE | \$ 147,924.57 |

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 | 202-00750 | Removal of Luminaire | | 36.000 | 0.000 | | |
| | | | EACH | | 35.000 | 2,451.75 | |
| | | | | 70.05000 | 35.000 | | 2,451.75 |
| 0010 | 202-00810 | Removal of Ground Sign | | 2.000 | 0.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 50.47000 | 0.000 | | 0.00 |
| 0015 | 202-01130 | Removal of Guardrail Type 3 | | 63.000 | 0.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 9.73000 | 0.000 | | 0.00 |
| 0020 | 208-00002 | Erosion Log (12 Inch) | | 80.000 | 0.000 | | |
| | | | LF | | 80.000 | 348.00 | |
| | | | | 4.35000 | 80.000 | | 348.00 |
| 0025 | 208-00034 | Gravel Bag | | 0.000 | 0.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 4.28000 | 0.000 | | 0.00 |
| 0030 | 208-00045 | Concrete Washout Structure | | 0.000 | 0.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 288.65000 | 0.000 | | 0.00 |
| 0035 | 208-00103 | Removal and Disposal of Sediment (Labor) | | 0.000 | 0.000 | | |
| | | | HOURL | | 0.000 | 0.00 | |
| | | | | 51.89000 | 0.000 | | 0.00 |
| 0040 | 208-00105 | Removal and Disposal of Sediment (Equipment) | | 0.000 | 0.000 | | |
| | | | HOURL | | 0.000 | 0.00 | |
| | | | | 64.86000 | 0.000 | | 0.00 |
| 0045 | 208-00106 | Sweeping (Sediment Removal) | | 0.000 | 0.000 | | |
| | | | HOURL | | 0.000 | 0.00 | |
| | | | | 97.30000 | 0.000 | | 0.00 |
| 0050 | 212-00006 | Seeding (Native) | | 0.600 | 0.000 | | |
| | | | ACRE | | 0.000 | 0.00 | |
| | | | | 648.65000 | 0.000 | | 0.00 |
| 0055 | 212-00032 | Soil Conditioning | | 0.600 | 0.000 | | |
| | | | ACRE | | 0.000 | 0.00 | |
| | | | | 2,594.57000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 213-00002 | Mulching (Weed Free Hay) | 0.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 810.80000 | 0.000 | | 0.00 |
| 0065 | 213-00061 | Mulch Tackifier | 60.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.19000 | 0.000 | | 0.00 |
| 0070 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.98000 | 0.000 | | 0.00 |
| 0075 | 606-01340 | End Anchorage Type 3D | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 616.22000 | 0.000 | | 0.00 |
| 0080 | 606-02005 | End Anchorage (Flared) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,556.74000 | 0.000 | | 0.00 |
| 0085 | 607-11350 | Fence Deer | 576.000 | 0.000 | | |
| | | | LF | 576.000 | 12,332.16 | |
| | | | 21.41000 | 576.000 | | 12,332.16 |
| 0090 | 607-11530 | Fence (Special) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 54.49000 | 0.000 | | 0.00 |
| 0095 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 50.000 | 0.000 | | |
| | | | LF | 50.000 | 2,594.50 | |
| | | | 51.89000 | 50.000 | | 2,594.50 |
| 0100 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 2,680.000 | 0.000 | | |
| | | | LF | 2,630.000 | 16,963.50 | |
| | | | 6.45000 | 2,630.000 | | 16,963.50 |
| 0105 | 613-07034 | Pull Box (24"x36"x18") | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,398.48 | |
| | | | 699.24000 | 2.000 | | 1,398.48 |
| 0110 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,032.54000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 613-16000 | Luminaire (Special) | 41.000 | 0.000 | | |
| | | | EACH | 35.000 | 70,740.95 | |
| | | | 2,021.17000 | 35.000 | | 70,740.95 |
| 0120 | 613-34400 | Light Standard Metal (40 Foot) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,001.92000 | 0.000 | | 0.00 |
| 0125 | 613-40010 | *Light Standard Foundation | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 4,079.95 | |
| | | | 815.99000 | 5.000 | | 4,079.95 |
| 0130 | 613-40020 | Transformer Base Aluminum | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 452.75000 | 0.000 | | 0.00 |
| 0135 | 614-00012 | *Sign Panel (Class II) | 254.000 | 0.000 | | |
| | | | SF | 254.000 | 5,407.66 | |
| | | | 21.29000 | 254.000 | | 5,407.66 |
| 0140 | 614-00013 | *Sign Panel (Class III) | 120.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.08000 | 0.000 | | 0.00 |
| 0145 | 614-00612 | *Steel Sign Post (W 6x12) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0150 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 98.000 | 0.000 | | |
| | | | LF | 98.000 | 1,907.08 | |
| | | | 19.46000 | 98.000 | | 1,907.08 |
| 0155 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 10.000 | 0.000 | | |
| | | | EACH | 10.000 | 2,216.40 | |
| | | | 221.64000 | 10.000 | | 2,216.40 |
| 0160 | 614-03001 | *Concrete Footing (Type 1) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 3,284.76 | |
| | | | 821.19000 | 4.000 | | 3,284.76 |
| 0165 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 8,533.55 | |
| | | | 8,533.55000 | 1.000 | | 8,533.55 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-00000 | *Flagging | 100.000 | 0.000 | | |
| | | | 100.000000 | 0.000 | 0.00 | |
| | | | 22.66000 | 0.000 | | 0.00 |
| 0175 | 630-00007 | *Traffic Control Inspection | 5.000 | 0.000 | | |
| | | | 5.000000 | 0.000 | 0.00 | |
| | | | 5.67000 | 0.000 | | 0.00 |
| 0180 | 630-00012 | *Traffic Control Management | 24.000 | 0.000 | | |
| | | | 24.000000 | 17.000 | 12,787.06 | |
| | | | 752.18000 | 17.000 | | 12,787.06 |
| 0185 | 630-80001 | *Flashing Beacon (Portable) | 0.000 | 0.000 | | |
| | | | 0.000000 | 0.000 | 0.00 | |
| | | | 5.15000 | 0.000 | | 0.00 |
| 0190 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 10.000 | 0.000 | | |
| | | | 10.000000 | 9.000 | 92.70 | |
| | | | 10.30000 | 9.000 | | 92.70 |
| 0195 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 18.000 | 0.000 | | |
| | | | 18.000000 | 16.200 | 166.86 | |
| | | | 10.30000 | 16.200 | | 166.86 |
| 0200 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 17.000 | 0.000 | | |
| | | | 17.000000 | 15.300 | 157.59 | |
| | | | 10.30000 | 15.300 | | 157.59 |
| 0205 | 630-80344 | *Construction Traffic Sign (Special) | 55.000 | 0.000 | | |
| | | | 55.000000 | 49.500 | 815.76 | |
| | | | 16.48000 | 49.500 | | 815.76 |
| 0210 | 630-80355 | *Portable Message Sign Panel | 1.000 | 0.000 | | |
| | | | 1.000000 | 0.000 | 0.00 | |
| | | | 1,030.00000 | 0.000 | | 0.00 |
| 0215 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000 | 0.000 | | |
| | | | 1.000000 | 0.900 | 648.90 | |
| | | | 721.00000 | 0.900 | | 648.90 |
| 0220 | 630-80360 | *Drum Channelizing Device | 0.000 | 0.000 | | |
| | | | 0.000000 | 0.000 | 0.00 | |
| | | | 10.30000 | 0.000 | | 0.00 |

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|-------------------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0225 | 630-80380 | *Traffic Cone | 100.000 | 0.000 | | | |
| | | | EACH | 90.000 | 927.00 | | |
| | | | 10.30000 | 90.000 | | 927.00 | |
| 0230 | 630-85020 | *Mobile Attenuator | 1.000 | 0.000 | | | |
| | | | EACH | 0.900 | 2,317.50 | | |
| | | | 2,575.00000 | 0.900 | | 2,317.50 | |
| 0235 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0240 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0245 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0250 | 700-70380 | F/A Erosion Control | 3,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 216,913.83 \$ | 150,172.11 \$ | 150,172.11 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | | |
| 0255 | 620-00020 | *Sanitary Facility | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 324.33000 | 0.000 | | 0.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 0.00 \$ | 0.00 \$ | 0.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 216,913.83 \$ | 150,172.11 \$ | 150,172.11 | |