

ESTIMATE SUMMARY

CONTID: C18106

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18106-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-70 WEST: FLOYD HILL WILDLIFE

PERCENT TIME: 90.00

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 11/15/2012

DATE TIME STARTED 06/22/2012

11801 YORK ST., #625

DATE LET 05/17/2012

DATE WORK BEGAN

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:	\$ 219,922.55	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 149,836.15	NON-PARTICIPATING	205,847.28	55,675.17
PERCENT COMPLETE:	93.60%	TOTAL EARNINGS	205,847.28	55,675.17
FUNDS AVAILABLE:	\$ 14,075.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	205,847.28	55,675.17
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,247.54	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	203,599.74	55,675.17
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	203,599.74	55,675.17
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 55,675.17

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	35.000		
			EACH		1.000	70.05	
				70.05000	36.000		2,521.80
0010	202-00810	Removal of Ground Sign		2.000	0.000		
			EACH		2.000	100.94	
				50.47000	2.000		100.94
0015	202-01130	Removal of Guardrail Type 3		63.000	0.000		
			LF		63.000	612.99	
				9.73000	63.000		612.99
0020	208-00002	Erosion Log (12 Inch)		80.000	80.000		
			LF		0.000	0.00	
				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	1.000	616.22	
			616.22000	1.000		616.22
0080	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	1,556.74	
			1,556.74000	1.000		1,556.74
0085	607-11350	Fence Deer	576.000	576.000		
			LF	0.000	0.00	
			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	50.000		
			LF	0.000	0.00	
			51.89000	50.000		2,594.50
0100	613-01200	2 Inch Electrical Conduit (Plastic)	2,680.000	2,630.000		
			LF	0.000	0.00	
			6.45000	2,630.000		16,963.50
0105	613-07034	Pull Box (24"x36"x18")	2.000	2.000		
			EACH	0.000	0.00	
			699.24000	2.000		1,398.48
0110	613-10000	Wiring	1.000	0.000		
			L S	1.000	15,032.54	
			15,032.54000	1.000		15,032.54

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CAT NO0200 ROADWAY						
0115	613-16000	Luminaire (Special)	41.000	35.000		
			EACH	6.000	12,127.02	
			2,021.17000	41.000		82,867.97
0120	613-34400	Light Standard Metal (40 Foot)	5.000	0.000		
			EACH	5.000	15,009.60	
			3,001.92000	5.000		15,009.60
0125	613-40010	*Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			815.99000	5.000		4,079.95
0130	613-40020	Transformer Base Aluminum	5.000	0.000		
			EACH	5.000	2,263.75	
			452.75000	5.000		2,263.75
0135	614-00012	*Sign Panel (Class II)	254.000	254.000		
			SF	0.000	0.00	
			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	98.000		
			LF	0.000	0.00	
			19.46000	98.000		1,907.08
0155	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			221.64000	10.000		2,216.40
0160	614-03001	*Concrete Footing (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			821.19000	4.000		3,284.76
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			8,533.55000	1.000		8,533.55

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	100.000	0.000		
			HOOR	0.000	0.00	
			22.66000	0.000		0.00
0175	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	2.000	11.34	
			5.67000	2.000		11.34
0180	630-00012	*Traffic Control Management	28.000	17.000		
			DAY	11.000	8,273.98	
			752.18000	28.000		21,061.04
0185	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			5.15000	0.000		0.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	9.000		
			EACH	0.000	0.00	
			10.30000	9.000		92.70
0195	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	16.200		
			EACH	0.000	0.00	
			10.30000	16.200		166.86
0200	630-80343	*Construction Traffic Sign (Panel Size C)	17.000	15.300		
			EACH	0.000	0.00	
			10.30000	15.300		157.59
0205	630-80344	*Construction Traffic Sign (Special)	55.000	49.500		
			SF	0.000	0.00	
			16.48000	49.500		815.76
0210	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	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	0.900		
			EACH	0.000	0.00	
			721.00000	0.900		648.90
0220	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			10.30000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	630-80380	*Traffic Cone	100.000	90.000			
			EACH	0.000	0.00		
			10.30000	90.000		927.00	
0230	630-85020	*Mobile Attenuator	1.000	0.900			
			EACH	0.000	0.00		
			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 \$	219,922.55 \$	55,675.17 \$	205,847.28
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 \$	219,922.55 \$	55,675.17 \$	205,847.28	