

ESTIMATE SUMMARY

10:41:35

CONTID: C18106

ESTIMATE NO: 0004 FINL

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 06/13/2013

DATE TIME STARTED 06/22/2012

11801 YORK ST., #625

DATE LET 05/17/2012

DATE WORK BEGAN 06/22/2012

DATE AWARDED 06/01/2012

DATE TIME STOPPED 11/23/2012

DATE CONTRACT EXECUTED 06/21/2012

DATE ACCEPTED 11/23/2012

THORNTON CO 80233 720-214-6685

DATE NOTICE TO PROCEED 06/22/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 221,702.37	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 149,836.15	NON-PARTICIPATING	213,313.29	578.65
PERCENT COMPLETE:	96.22%	TOTAL EARNINGS	213,313.29	578.65
FUNDS AVAILABLE:	\$ 8,389.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	213,313.29	578.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,247.54
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	213,313.29	2,826.19
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	213,313.29	2,826.19
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,826.19

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	36.000		
			EACH	0.000	0.00	
			70.05000	36.000		2,521.80
0010	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			50.47000	2.000		100.94
0015	202-01130	Removal of Guardrail Type 3	63.000	63.000		
			LF	0.000	0.00	
			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)	7.500	7.500		
			HOUR	0.000	0.00	
			51.89000	7.500		389.18
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			64.86000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	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	1.000		
			EACH	0.000	0.00	
			616.22000	1.000		616.22
0080	606-02005	End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			15,032.54000	1.000		15,032.54

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CAT NO0200 ROADWAY						
0115	613-16000	Luminaire (Special)	41.000	41.000		
			EACH	0.000	0.00	
			2,021.17000	41.000		82,867.97
0120	613-34400	Light Standard Metal (40 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			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	120.000		
			SF	0.000	0.00	
			28.08000	120.000		3,369.60
0145	614-00612	*Steel Sign Post (W 6x12)	46.000	46.000		
			LF	0.000	0.00	
			50.00000	46.000		2,300.00
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		
			HOURLY	0.000	0.00	
			22.66000	0.000		0.00
0175	630-00007	*Traffic Control Inspection	5.000	2.000		
			DAY	0.000	0.00	
			5.67000	2.000		11.34
0180	630-00012	*Traffic Control Management	28.000	28.000		
			DAY	0.000	0.00	
			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	1.000	10.30	
			10.30000	10.000		103.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	16.200		
			EACH	1.800	18.54	
			10.30000	18.000		185.40
0200	630-80343	*Construction Traffic Sign (Panel Size C)	17.000	15.300		
			EACH	1.700	17.51	
			10.30000	17.000		175.10
0205	630-80344	*Construction Traffic Sign (Special)	60.500	54.450		
			SF	6.050	99.70	
			16.48000	60.500		997.04
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	0.100	72.10	
			721.00000	1.000		721.00
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	10.000	103.00		
			10.30000	100.000		1,030.00	
0230	630-85020	*Mobile Attenuator	1.000	0.900			
			EACH	0.100	257.50		
			2,575.00000	1.000		2,575.00	
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	747.000			
			F A	0.000	0.00		
			1.00000	747.000		747.00	
			CAT 0200	CURRENT AMT \$	221,702.37 \$	578.65 \$	213,313.29
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 \$	221,702.37 \$	578.65 \$	213,313.29	