

ESTIMATE SUMMARY

11:12:33

CONTID: C18780

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18780-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.5 DAYS

TIME ALLOW:

50 WORK DAYS

RAMP METERING

PERCENT TIME: 57.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: SHER600-411

RAMP METERING

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

ATIELAH CONSTRUCTION, INC

PAY PERIOD ENDING 06/24/2013

DATE TIME STARTED 05/13/2013

11801 YORK ST., #625

DATE LET 03/07/2013

DATE WORK BEGAN

DATE AWARDED 03/13/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2013

DATE ACCEPTED

THORNTON CO 80233 720-214-6685

DATE NOTICE TO PROCEED 05/13/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 603,540.37	PARTICIPATING	\$ 46,405.00	\$ 46,405.00
AWARD PROJECT AMT:	\$ 528,340.37	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.69%	TOTAL EARNINGS	46,405.00	46,405.00
FUNDS AVAILABLE:	\$ 557,135.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	46,405.00	46,405.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,162.15	-1,162.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	45,242.85	45,242.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	45,242.85	45,242.85
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 45,242.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18780
 PCN: 18780-BID
 PROJECT: SHER600-411

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/25/2013

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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	5,600.000	0.000		
			SF	0.000	0.00	
			4.20000	0.000		0.00
0010	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			99.05000	0.000		0.00
0015	203-01597	*Potholing	50.000	0.000		
			HOOR	31.500	4,727.21	
			150.07000	31.500		4,727.21
0020	208-00034	Gravel Bag	600.000	0.000		
			LF	0.000	0.00	
			3.38000	0.000		0.00
0025	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			431.45000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			55.53000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			79.54000	0.000		0.00
0040	208-00205	*Erosion Control Supervisor	50.000	0.000		
			HOOR	0.000	0.00	
			66.03000	0.000		0.00
0045	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			720.33000	0.000		0.00
0050	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			2,401.07000	0.000		0.00
0055	216-00041	*Soil Retention Blanket (Straw/Coconut)	150.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	606-00716	Guardrail Type 7 (Style CA) (Special)	13.000	0.000		
			LF	0.000	0.00	
			60.03000	0.000		0.00
0065	613-00206	*2 Inch Electrical Conduit (Bored)	9,050.000	0.000		
			LF	2,285.000	16,954.70	
			7.42000	2,285.000		16,954.70
0070	613-01200	2 Inch Electrical Conduit (Plastic)	850.000	0.000		
			LF	0.000	0.00	
			10.01000	0.000		0.00
0075	613-07040	Pull Box (30"x48"x24")	14.000	0.000		
			EACH	0.000	0.00	
			1,136.31000	0.000		0.00
0080	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			36,662.09000	0.000		0.00
0085	613-32250	Light Standard Steel (25 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			2,855.19000	0.000		0.00
0090	613-40010	Light Standard Foundation	5.000	0.000		
			EACH	0.000	0.00	
			748.54000	0.000		0.00
0095	614-00011	Sign Panel (Class I)	121.000	0.000		
			SF	0.000	0.00	
			23.46000	0.000		0.00
0100	614-00012	Sign Panel (Class II)	64.000	0.000		
			SF	0.000	0.00	
			28.62000	0.000		0.00
0105	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			399.18000	0.000		0.00
0110	614-70225	Traffic Signal Face (12-12)	12.000	0.000		
			EACH	0.000	0.00	
			387.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-70336	Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			607.71000	0.000		0.00
0120	614-72887	Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	0.000	0.00	
			9,804.47000	0.000		0.00
0125	614-72900	Wireless Magnetometer Vehicle Detection system	6.000	0.000		
			EACH	0.000	0.00	
			12,486.82000	0.000		0.00
0130	614-80000	Flashing Beacon	14.000	0.000		
			EACH	0.000	0.00	
			1,897.57000	0.000		0.00
0135	614-84000	Traffic Signal Pedestal Pole Steel	12.000	0.000		
			EACH	0.000	0.00	
			1,142.31000	0.000		0.00
0140	614-86250	Ramp Metering Controller	5.000	0.000		
			EACH	0.000	0.00	
			8,161.47000	0.000		0.00
0145	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	6,050.000	0.000		
			LF	0.000	0.00	
			2.81000	0.000		0.00
0150	614-87020	Optical Transceiver	8.000	0.000		
			EACH	0.000	0.00	
			2,085.44000	0.000		0.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	7,666.62	
			30,666.48000	0.250		7,666.62
0160	627-00005	Epoxy Pavement Marking	85.000	0.000		
			GAL	0.000	0.00	
			252.11000	0.000		0.00
0165	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	190.000	0.000		
			SF	0.000	0.00	
			16.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	240.000	0.000		
			SF	0.000	0.00	
			13.21000	0.000		0.00
0175	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			120.05000	0.000		0.00
0180	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	46.250	16,657.40	
			360.16000	46.250		16,657.40
0185	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	0.000		
			EACH	3.500	126.07	
			36.02000	3.500		126.07
0190	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	0.000	0.00	
			48.02000	0.000		0.00
0195	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	0.000	0.00	
			20.41000	0.000		0.00
0200	630-80360	*Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			42.02000	0.000		0.00
0205	630-80380	*Traffic Cone	100.000	0.000		
			EACH	32.500	273.00	
			8.40000	32.500		273.00
0210	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			1,200.54000	0.000		0.00
0215	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			600.27000	0.000		0.00
0220	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70082	F/A Furnish & Install Electrical Service	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70230	F/A Communication Lines	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 603,540.37	\$ 46,405.00	\$ 46,405.00
			PROJECT TOTAL	CURRENT AMT	\$ 603,540.37	\$ 46,405.00	\$ 46,405.00