

ESTIMATE SUMMARY

11:43:38

 CONTID: C18780 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 18780-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 50.0 DAYS TIME ALLOW: 50 WORK DAYS
 RAMP METERING PERCENT TIME: 100.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: SHER600-411
 RAMP METERING
 NAME OF ROAD: 070A
 PROJECT COUNTIES: DENVER

CONTRACTOR:
 ATIELAH CONTRUCTION, INC PAY PERIOD ENDING 07/25/2013 DATE TIME STARTED 05/13/2013
 11801 YORK ST., #625 DATE LET 03/07/2013 DATE WORK BEGAN
 THORNTON CO 80233 720-214-6685 DATE AWARDED 03/13/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/25/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/13/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 606,625.77	PARTICIPATING	\$ 113,856.90	\$ 67,451.90
AWARD PROJECT AMT:	\$ 528,340.37	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.77%	TOTAL EARNINGS	113,856.90	67,451.90
FUNDS AVAILABLE:	\$ 492,768.87	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	113,856.90	67,451.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,955.71	-1,793.56
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	110,901.19	65,658.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	110,901.19	65,658.34
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 65,658.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	5,600.000	0.000		
			SF	3,680.664	15,458.79	
			4.20000	3,680.664		15,458.79
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	70.000	31.500		
			HOUR	19.000	2,851.33	
			150.07000	50.500		7,578.54
0020	208-00034	Gravel Bag	600.000	0.000		
			LF	25.000	84.50	
			3.38000	25.000		84.50
0025	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	1.000	431.45	
			431.45000	1.000		431.45
0030	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			55.53000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			79.54000	0.000		0.00
0040	208-00205	*Erosion Control Supervisor	50.000	0.000		
			HOUR	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	2,285.000		
			LF	4,157.000	30,844.94	
			7.42000	6,442.000		47,799.64
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	0.250		
			L S	0.250	7,666.62	
			30,666.48000	0.500		15,333.24
0160	627-00005	*Epoxy Pavement Marking	85.000	0.000		
			GAL	41.661	10,503.15	
			252.11000	41.661		10,503.15
0165	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	190.000	0.000		
			SF	88.944	1,441.78	
			16.21000	88.944		1,441.78

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CAT NO0200 ROADWAY						
0170	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	240.000	0.000		
			SF	202.000	2,668.42	
			13.21000	202.000		2,668.42
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	46.250		
			DAY	-15.000	-5,402.40	
			360.16000	31.250		11,255.00
0185	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	3.500		
			EACH	0.500	18.01	
			36.02000	4.000		144.08
0190	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	2.000	96.04	
			48.02000	2.000		96.04
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	110.000	32.500		
			EACH	22.500	189.00	
			8.40000	55.000		462.00
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	1.000	600.27	
			600.27000	1.000		600.27
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	\$ 606,625.77	\$ 67,451.90
			PROJECT TOTAL	CURRENT AMT	\$ 606,625.77	\$ 67,451.90
					\$ 113,856.90	\$ 113,856.90