

ESTIMATE SUMMARY

12:25:04

 CONTID: C18780 ESTIMATE NO: 0003 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 08/25/2013 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:	\$ 579,937.75 PARTICIPATING	\$ 209,394.89	\$ 95,537.99
AWARD PROJECT AMT:	\$ 528,340.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.11% TOTAL EARNINGS	209,394.89	95,537.99
FUNDS AVAILABLE:	\$ 370,542.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	209,394.89	95,537.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,729.85	-2,774.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	203,665.04	92,763.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	203,665.04	92,763.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 92,763.85

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	3,680.664		
			SF	0.000	0.00	
			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	86.000	50.500		
			HOUR	35.500	5,327.49	
			150.07000	86.000		12,906.02
0020	208-00034	Gravel Bag	600.000	25.000		
			LF	0.000	0.00	
			3.38000	25.000		84.50
0025	208-00045	Concrete Washout Structure	6.000	1.000		
			EACH	0.000	0.00	
			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	6,442.000		
			LF	2,295.000	17,028.90	
			7.42000	8,737.000		64,828.54
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	11.000	12,499.41	
			1,136.31000	11.000		12,499.41
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)	4.000	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	35.000	821.10	
			23.46000	35.000		821.10
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	4.000	1,551.36	
			387.84000	4.000		1,551.36

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CAT NO0200 ROADWAY						
0115	614-70336	Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	4.000	2,430.84	
			607.71000	4.000		2,430.84
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	4.000	7,590.28	
			1,897.57000	4.000		7,590.28
0135	614-84000	Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	4.000	4,569.24	
			1,142.31000	4.000		4,569.24
0140	614-86250	Ramp Metering Controller	5.000	0.000		
			EACH	5.000	40,807.35	
			8,161.47000	5.000		40,807.35
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	0.500		
			L S	0.100	3,066.65	
			30,666.48000	0.600		18,399.89
0160	627-00005	*Epoxy Pavement Marking	85.000	41.661		
			GAL	0.000	0.00	
			252.11000	41.661		10,503.15
0165	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	190.000	88.944		
			SF	0.000	0.00	
			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	202.000		
			SF	0.000	0.00	
			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	31.250		
			DAY	10.750	3,871.72	
			360.16000	42.000		15,126.72
0185	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	4.000		
			EACH	0.000	0.00	
			36.02000	4.000		144.08
0190	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	2.000		
			EACH	0.000	0.00	
			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	55.000		
			EACH	0.000	0.00	
			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	1.000		
			DAY	0.000	0.00	
			600.27000	1.000		600.27
0220	700-70010	F/A Minor Contract Revisions	5,619.910	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	
0250	900-00010	Added Item (Hour)/ Flagging	0.000	0.000			
			HOUR	0.000	0.00		
			23.14000	0.000		0.00	
0255	900-00007	Added Item (Each)/ Traffic Signal Ped Pole (Steel) (15-foot)	0.000	0.000			
			EACH	0.000	0.00		
			1,262.00000	0.000		0.00	
0260	900-00007	Added Item (Each)/ Light Standard (Steel)(30-foot)	0.000	0.000			
			EACH	0.000	0.00		
			3,128.96000	0.000		0.00	
0265	900-00006	Added Item (Dollar)/ Supplier Lien - Brannan Sand and Gravel	0.000	0.000			
			DOL	-4,026.350	-4,026.35		
			1.00000	-4,026.350		-4,026.35	
			CAT 0200	CURRENT AMT \$	579,937.75 \$	95,537.99 \$	209,394.88
			PROJECT TOTAL	CURRENT AMT \$	579,937.75 \$	95,537.99 \$	209,394.88