

ESTIMATE SUMMARY

 CONTID: C18780 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 18780-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: RAMP METERING TIME CHARGED: 62.5 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 125.00 ORIG TIME ALLOW: 50 WORK DAYS

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

CONTRACTOR: ATIELAH CONTRUCTION, INC
 11801 YORK ST., #625
 THORNTON CO 80233 720-214-6685

PAY PERIOD ENDING	11/18/2013	DATE TIME STARTED	05/13/2013
DATE LET	03/07/2013	DATE WORK BEGAN	05/13/2013
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:	\$ 599,089.73 PARTICIPATING	\$ 423,148.69	\$ 183,903.80
AWARD PROJECT AMT:	\$ 528,340.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.63% TOTAL EARNINGS	423,148.69	183,903.80
FUNDS AVAILABLE:	\$ 175,941.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	423,148.69	183,903.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,925.11	-1,299.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	415,223.58	182,604.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	415,223.58	182,604.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 182,604.04

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	3,944.824		
			SF	0.000	0.00	
			4.20000	3,944.824		16,568.26
0010	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			99.05000	2.000		198.10
0015	203-01597	*Potholing	86.000	86.000		
			hour	0.000	0.00	
			150.07000	86.000		12,906.02
0020	208-00034	Gravel Bag	600.000	25.000		
			LF	22.000	74.36	
			3.38000	47.000		158.86
0025	208-00045	Concrete Washout Structure	6.000	3.000		
			EACH	0.000	0.00	
			431.45000	3.000		1,294.35
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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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	8,737.000		
			LF	0.000	0.00	
			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	12.000		
			EACH	0.000	0.00	
			1,136.31000	12.000		13,635.72
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	4.000	11,420.76	
			2,855.19000	4.000		11,420.76
0090	613-40010	Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			748.54000	5.000		3,742.70
0095	614-00011	Sign Panel (Class I)	121.000	102.500		
			SF	13.250	310.85	
			23.46000	115.750		2,715.50
0100	614-00012	Sign Panel (Class II)	64.000	64.000		
			SF	0.000	0.00	
			28.62000	64.000		1,831.68
0105	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000	4.000		
			EACH	0.000	0.00	
			399.18000	4.000		1,596.72
0110	614-70225	Traffic Signal Face (12-12)	12.000	11.000		
			EACH	0.000	0.00	
			387.84000	11.000		4,266.24

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CAT NO0200 ROADWAY						
0115	614-70336	Traffic Signal Face (12-12-12)	12.000	11.000		
			EACH	0.000	0.00	
			607.71000	11.000		6,684.81
0120	614-72887	Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	4.000	39,217.88	
			9,804.47000	4.000		39,217.88
0125	614-72900	Wireless Magnetometer Vehicle Detection system	6.000	0.000		
			EACH	6.000	74,920.92	
			12,486.82000	6.000		74,920.92
0130	614-80000	Flashing Beacon	14.000	14.000		
			EACH	0.000	0.00	
			1,897.57000	14.000		26,565.98
0135	614-84000	Traffic Signal Pedestal Pole Steel	6.000	5.000		
			EACH	0.000	0.00	
			1,142.31000	5.000		5,711.55
0140	614-86250	Ramp Metering Controller	5.000	5.000		
			EACH	0.000	0.00	
			8,161.47000	5.000		40,807.35
0145	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	6,163.000	0.000		
			LF	6,163.000	17,318.03	
			2.81000	6,163.000		17,318.03
0150	614-87020	*Optical Transceiver	8.000	0.000		
			EACH	8.000	16,683.52	
			2,085.44000	8.000		16,683.52
0155	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	12,266.59	
			30,666.48000	1.000		30,666.48
0160	627-00005	*Epoxy Pavement Marking	85.000	52.066		
			GAL	0.000	0.00	
			252.11000	52.066		13,126.36
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	226.000		
			SF	0.000	0.00	
			13.21000	226.000		2,985.46
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	61.500	51.000		
			DAY	10.500	3,781.68	
			360.16000	61.500		22,149.84
0185	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	4.000		
			EACH	3.200	115.26	
			36.02000	7.200		259.34
0190	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	2.000		
			EACH	1.600	76.83	
			48.02000	3.600		172.87
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	5.400	226.91	
			42.02000	5.400		226.91
0205	630-80380	*Traffic Cone	110.000	55.000		
			EACH	44.000	369.60	
			8.40000	99.000		831.60
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	172.500	0.000			
			HOUR	172.500	3,991.65		
			23.14000	172.500		3,991.65	
0255	900-00007	Added Item (Each)/ Traffic Signal Ped Pole (Steel) (15-foot)	6.000	6.000			
			EACH	0.000	0.00		
			1,262.00000	6.000		7,572.00	
0260	900-00007	Added Item (Each)/ Light Standard (Steel)(30-foot)	1.000	0.000			
			EACH	1.000	3,128.96		
			3,128.96000	1.000		3,128.96	
0265	900-00006	Added Item (Dollar)/ Supplier Lien - Brannan Sand and Gravel	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0275	900-00006	Added Item (Dollar)/ Subcontractor Lien - Advanced Underground Inc.	0.000	-13,428.320			
			DOL	0.000	0.00		
			1.00000	-13,428.320		-13,428.32	
			CAT 0200	CURRENT AMT \$	599,089.73 \$	183,903.80 \$	436,798.69

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00045	Liquidated Damages	0.000	-10.500		
			DAY	0.000	0.00	
			1,300.00000	-10.500		-13,650.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ -13,650.00
			PROJECT TOTAL	CURRENT AMT \$	599,089.73 \$	183,903.80 \$ 423,148.69