

ESTIMATE SUMMARY

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 CONTID: C19177 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19177-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TWO INTERSECTION IMPROVEMENTS IN C. S.  
 TIME CHARGED: 36.0 DAYS TIME ALLOW: 43 WORK DAYS  
 PERCENT TIME: 83.72 ORIG TIME ALLOW: 43 WORK DAYS

PROJECT NO: SHE 0252-428  
 TWO INTERSECTION IMPROVEMENTS IN C.S.  
 NAME OF ROAD: I-25 Ramps Terminals - Tejon St & Garden of Gods Rd  
 PROJECT COUNTIES: EL PASO

CONTRACTOR: ATIELAH CONTRUCTION, INC  
 11801 YORK ST., #625  
 THORNTON CO 80233 720-214-6685  
 PAY PERIOD ENDING 09/13/2013 DATE TIME STARTED 06/18/2013  
 DATE LET 04/25/2013 DATE WORK BEGAN  
 DATE AWARDED 05/07/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/17/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/18/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 508,001.60 PARTICIPATING	\$ 215,115.60	\$ 133,851.10
AWARD PROJECT AMT: \$ 471,163.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.35% TOTAL EARNINGS	215,115.60	133,851.10
FUNDS AVAILABLE: \$ 292,886.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	215,115.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,733.47	-3,895.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	209,382.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	209,382.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 129,955.57

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 OVERHEAD						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.000	0.00	
			2,300.00000	0.500		1,150.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0020	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0025	208-00205	Erosion Control Supervisor	30.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0030	613-10000	Wiring	1.000	0.000		
			L S	0.500	2,000.00	
			4,000.00000	0.500		2,000.00
0035	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	2,000.00	
			4,000.00000	1.000		4,000.00
0040	626-00000	Mobilization	1.000	0.500		
			L S	0.100	4,000.00	
			40,000.00000	0.600		24,000.00
0045	626-01000	Public Information Services	1.000	0.500		
			L S	0.500	1,750.00	
			3,500.00000	1.000		3,500.00
0050	630-00000	Flagging	26.500	0.000		
			HOUR	26.500	662.50	
			25.00000	26.500		662.50
0055	630-00003	Uniformed Traffic Control	12.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY OVERHEAD						
0060	630-00007	Traffic Control Inspection	17.000	0.000		
			DAY	16.000	1,920.00	
			120.00000	16.000		1,920.00
0065	630-00012	Traffic Control Management	43.000	0.000		
			DAY	39.000	27,300.00	
			700.00000	39.000		27,300.00
0070	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	0.000		
			EACH	0.500	40.00	
			80.00000	0.500		40.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	22.000	8.000		
			EACH	3.000	135.00	
			45.00000	11.000		495.00
0080	630-80342	Construction Traffic Sign (Panel Size B)	37.000	9.000		
			EACH	4.500	225.00	
			50.00000	13.500		675.00
0085	630-80344	Construction Traffic Sign (Special)	144.000	24.000		
			SF	48.000	960.00	
			20.00000	72.000		1,440.00
0090	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0095	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.500		
			EACH	0.500	500.00	
			1,000.00000	1.000		1,000.00
0100	630-80360	Drum Channelizing Device	200.000	29.500		
			EACH	31.500	1,102.50	
			35.00000	61.000		2,135.00
0105	630-80380	Traffic Cone	50.000	20.000		
			EACH	0.000	0.00	
			16.00000	20.000		320.00
0110	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY OVERHEAD						
0115	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70019	F/A Asphalt Cement Cost Adjustment	400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70037	F/A Contaminated Soil	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	150,492.50 \$	42,595.00 \$
						75,637.50
CAT NO0201 GARDEN OF THE GODS RD INTERSECTION						
0135	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0140	202-00035	Removal of Pipe	4.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0145	202-00090	Removal of Delineator	3.000	3.000		
			EACH	0.000	0.00	
			8.00000	3.000		24.00
0150	202-00190	Removal of Concrete Median Cover Material	152.000	0.000		
			SY	132.000	1,716.00	
			13.00000	132.000		1,716.00
0155	202-00200	Removal of Sidewalk	57.700	0.000		
			SY	57.700	1,038.60	
			18.00000	57.700		1,038.60
0160	202-00203	Removal of Curb and Gutter	528.000	470.000		
			LF	0.000	0.00	
			7.50000	470.000		3,525.00

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CAT NO0201 GARDEN OF THE GODS RD INTERSECTION						
0165	202-00206	Removal of Concrete Curb Ramp	18.000	18.000		
			SY	0.000	0.00	
			19.00000	18.000		342.00
0170	202-00220	Removal of Asphalt Mat	413.000	413.000		
			SY	0.000	0.00	
			19.00000	413.000		7,847.00
0175	202-00240	Removal of Asphalt Mat (Planing)	557.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0180	202-00250	Removal of Pavement Marking	503.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0185	202-00810	Removal of Ground Sign	11.000	7.000		
			EACH	0.000	0.00	
			50.00000	7.000		350.00
0190	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	1.000	233.00	
			233.00000	1.000		233.00
0195	203-00010	Unclassified Excavation (Complete In Place)	250.000	222.000		
			CY	0.000	0.00	
			40.00000	222.000		8,880.00
0200	208-00002	Erosion Log (12 Inch)	475.000	300.000		
			LF	0.000	0.00	
			5.00000	300.000		1,500.00
0205	208-00034	Gravel Bag	300.000	300.000		
			LF	0.000	0.00	
			5.00000	300.000		1,500.00
0210	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0215	208-00051	Storm Drain Inlet Protection (Type 1)	20.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0201 GARDEN OF THE GODS RD INTERSECTION						
0220	210-00750	Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0225	212-00006	Seeding (Native)	0.080	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0230	212-00032	Soil Conditioning	0.080	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0235	213-00003	Mulching (Weed Free)	0.080	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0240	213-00061	Mulch Tackifier	8.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0245	304-06000	Aggregate Base Course (Class 6)	209.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	85.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0255	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	226.000	0.000		
			TON	0.000	0.00	
			63.00000	0.000		0.00
0260	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0265	608-00006	Concrete Sidewalk (6 Inch)	88.000	55.500		
			SY	0.000	0.00	
			60.00000	55.500		3,330.00
0270	608-00010	Concrete Curb Ramp	28.000	10.000		
			SY	0.000	0.00	
			160.00000	10.000		1,600.00

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CAT NO0201 GARDEN OF THE GODS RD INTERSECTION						
0275	609-21010	Curb and Gutter Type 2 (Section I-B)	57.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0280	609-21020	Curb and Gutter Type 2 (Section II-B)	533.000	430.000		
			LF	0.000	0.00	
			27.00000	430.000		11,610.00
0285	610-00020	Median Cover Material (Patterned Concrete)	757.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0290	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0295	613-00206	2 Inch Electrical Conduit (Bored)	164.000	130.000		
			LF	34.000	306.00	
			9.00000	164.000		1,476.00
0300	613-00306	3 Inch Electrical Conduit (Bored)	164.000	130.000		
			LF	34.000	374.00	
			11.00000	164.000		1,804.00
0305	613-01300	3 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	50.000	1,000.00	
			20.00000	50.000		1,000.00
0310	613-07023	Pull Box (24"x36"x24")	4.000	0.000		
			EACH	3.000	2,700.00	
			900.00000	3.000		2,700.00
0315	614-00011	Sign Panel (Class I)	15.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0320	614-00012	Sign Panel (Class II)	63.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0325	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0201 GARDEN OF THE GODS RD INTERSECTION						
0330	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000 EACH 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0335	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000 EACH 450.00000	0.000 1.000 1.000	450.00	450.00
0340	614-70336	Traffic Signal Face (12-12-12)	3.000 EACH 750.00000	0.000 0.000 0.000	0.00	0.00
0345	614-72860	Pedestrian Push Button	2.000 EACH 200.00000	0.000 0.000 0.000	0.00	0.00
0350	614-72896	Intersection Detection System (Camera)(Install Only)	1.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0355	614-84000	Traffic Signal Pedestal Pole Steel	4.000 EACH 1,300.00000	0.000 0.000 0.000	0.00	0.00
0360	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	4.000 LF 750.00000	0.000 0.000 0.000	0.00	0.00
0365	627-00005	Epoxy Pavement Marking	8.000 GAL 220.00000	0.000 0.000 0.000	0.00	0.00
0370	627-00011	Pavement Marking Paint (Waterborne)	4.000 GAL 100.00000	0.000 0.000 0.000	0.00	0.00
0375	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	124.000 SF 17.00000	0.000 0.000 0.000	0.00	0.00



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CAT NO0201 GARDEN OF THE GODS RD INTERSECTION						
0380	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	320.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	143,924.50 \$	7,817.60 \$
						50,925.60
CAT NO0202 S TEJON ST INTERSECTION						
0385	202-00190	Removal of Concrete Median Cover Material	52.000	52.000		
			SY	0.000	0.00	
			13.00000	52.000		676.00
0390	202-00200	Removal of Sidewalk	56.000	51.000		
			SY	0.000	0.00	
			18.00000	51.000		918.00
0395	202-00203	Removal of Curb and Gutter	312.000	0.000		
			LF	312.000	2,340.00	
			7.50000	312.000		2,340.00
0400	202-00206	Removal of Concrete Curb Ramp	9.000	0.000		
			SY	9.000	171.00	
			19.00000	9.000		171.00
0405	202-00210	Removal of Concrete Pavement	412.000	0.000		
			SY	412.000	10,300.00	
			25.00000	412.000		10,300.00
0410	202-00250	Removal of Pavement Marking	612.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0415	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	3.000	150.00	
			50.00000	3.000		150.00
0420	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0425	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	2.000	466.00	
			233.00000	2.000		466.00

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CAT NO0202 S TEJON ST INTERSECTION						
0430	202-00831	Removal of Traffic Signal Head	2.000	0.000		
			EACH	2.000	140.00	
			70.00000	2.000		140.00
0435	202-00840	Removal of Traffic Signal Pole	1.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0440	202-00860	Removal of Pedestrian Push Button	3.000	0.000		
			EACH	3.000	75.00	
			25.00000	3.000		75.00
0445	203-00010	Unclassified Excavation (Complete In Place)	100.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0450	203-01597	Potholing	22.000	22.000		
			HOUR	0.000	0.00	
			160.00000	22.000		3,520.00
0455	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	180.000	900.00	
			5.00000	180.000		900.00
0460	208-00034	Gravel Bag	175.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0465	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0470	208-00051	Storm Drain Inlet Protection (Type 1)	10.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0475	210-00890	Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0480	210-04010	Adjust Manhole	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00

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CAT NO0202 S TEJON ST INTERSECTION						
0485	212-00006	Seeding (Native)	0.070	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0490	212-00032	Soil Conditioning	0.070	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0495	213-00003	Mulching (Weed Free)	0.070	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0500	213-00061	Mulch Tackifier	7.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0505	304-06000	Aggregate Base Course (Class 6)	121.000	0.000		
			TON	110.250	4,189.50	
			38.00000	110.250		4,189.50
0510	412-00920	Concrete Pavement (9 Inch) (Fast Track)	323.000	0.000		
			SY	322.000	35,420.00	
			110.00000	322.000		35,420.00
0515	503-00036	Drilled Caisson (36 Inch)	18.000	0.000		
			LF	18.000	5,400.00	
			300.00000	18.000		5,400.00
0520	503-00054	Drilled Caisson (54 Inch)	47.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0525	608-00006	Concrete Sidewalk (6 Inch)	46.000	0.000		
			SY	46.000	2,760.00	
			60.00000	46.000		2,760.00
0530	608-00010	Concrete Curb Ramp	13.000	0.000		
			SY	12.000	1,920.00	
			160.00000	12.000		1,920.00
0535	609-21020	Curb and Gutter Type 2 (Section II-B)	205.000	0.000		
			LF	176.000	4,752.00	
			27.00000	176.000		4,752.00

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ESTIMATE NO: 0002

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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 NO0202 S TEJON ST INTERSECTION						
0540	613-00206	2 Inch Electrical Conduit (Bored)	135.000	0.000		
			LF	135.000	1,215.00	
			9.00000	135.000		1,215.00
0545	613-00306	3 Inch Electrical Conduit (Bored)	270.000	0.000		
			LF	270.000	2,970.00	
			11.00000	270.000		2,970.00
0550	613-01300	3 Inch Electrical Conduit (Plastic)	6.000	0.000		
			LF	6.000	120.00	
			20.00000	6.000		120.00
0555	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0560	613-70250	Luminaire High Pressure Sodium (250 Watt)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0565	614-00011	Sign Panel (Class I)	53.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0570	614-00012	Sign Panel (Class II)	74.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0575	614-00013	Sign Panel (Class III)	223.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0580	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0585	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0590	614-70150	Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C19177  
 PCN: 19177-BID  
 PROJECT: SHE 0252-428

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/13/2013

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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 NO0202 S TEJON ST INTERSECTION							
0595	614-70336	Traffic Signal Face (12-12-12)	5.000	0.000			
			EACH	3.000	2,250.00		
			750.00000	3.000		2,250.00	
0600	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	0.000			
			EACH	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
0605	614-72860	Pedestrian Push Button	4.000	0.000			
			EACH	1.000	200.00		
			200.00000	1.000		200.00	
0610	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	1.000	0.000			
			EACH	1.000	3,000.00		
			3,000.00000	1.000		3,000.00	
0615	627-00005	Epoxy Pavement Marking	8.000	0.000			
			GAL	0.000	0.00		
			220.00000	0.000		0.00	
0620	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	184.000	0.000			
			SF	0.000	0.00		
			17.00000	0.000		0.00	
0625	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	366.000	0.000			
			SF	0.000	0.00		
			15.00000	0.000		0.00	
			CAT 0202	CURRENT AMT \$	212,284.60 \$	82,138.50 \$	87,252.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0630	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,300.00		
			1,300.00000	1.000		1,300.00	
			CAT 0400	CURRENT AMT \$	1,300.00 \$	1,300.00 \$	1,300.00
			PROJECT TOTAL	CURRENT AMT \$	508,001.60 \$	133,851.10 \$	215,115.60