

ESTIMATE SUMMARY

CONTID: C19197

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19197-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

214 CALENDAR DAYS

SMART WORKZONES FOR TWIN TUNNEL

PERCENT TIME: 13.55

ORIG TIME ALLOW:

214 CALENDAR DAYS

PROJECT NO: IM0703-397

SMART WORKZONES FOR TWIN TUNNEL

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

JEFFERSON, REGION 1

SUMMIT

CONTRACTOR:

TK CONSTRUCTION US, LLC

PAY PERIOD ENDING 05/13/2013

DATE TIME STARTED 03/04/2013

117 MEEKER STREET

DATE LET 01/17/2013

DATE WORK BEGAN 04/01/2013

DATE AWARDED 02/04/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/28/2013

DATE ACCEPTED

DELTA CO 81416 970-257-1879

DATE NOTICE TO PROCEED 03/04/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 341,645.00	PARTICIPATING	\$ 10,717.50	\$ 10,717.50
AWARD PROJECT AMT:	\$ 336,445.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.14%	TOTAL EARNINGS	10,717.50	10,717.50
FUNDS AVAILABLE:	\$ 330,927.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	10,717.50	10,717.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-321.53	-321.53
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	10,395.97	10,395.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	10,395.97	10,395.97
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 10,395.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19197
 PCN: 19197-BID
 PROJECT: IM0703-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/13/2013

13:45:04

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	210-00822	Portable Message Sign Panel (Reset)	3.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0010	210-00846	*Portable Non-Intrusive Traffic Sensor (Reset)	3.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0015	210-00892	Portable Pan-Tilt-Zoom Camera (Reset)	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0020	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			121,000.00000	0.000		0.00
0025	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	3.000	225.00	
			75.00000	3.000		225.00
0030	630-00012	*Traffic Control Management	10.000	0.000		
			DAY	7.000	1,400.00	
			200.00000	7.000		1,400.00
0035	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0040	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	1.000	5.00	
			5.00000	1.000		5.00
0045	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0050	630-80359	*Portable Message Sign Panel	1,712.000	0.000		
			DAY	0.000	0.00	
			85.00000	0.000		0.00
0055	630-80360	*Drum Channelizing Device	122.000	0.000		
			EACH	18.000	720.00	
			40.00000	18.000		720.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 05/13/2013
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CAT NO0200 ROADWAY						
0060	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0065	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	2.000	800.00	
			400.00000	2.000		800.00
0070	630-88000	*Smart Work Zone System Server and Software	214.000	0.000		
			DAY	29.000	725.00	
			25.00000	29.000		725.00
0075	630-88005	*Portable Non-Intrusive Traffic Sensor	2,140.000	0.000		
			DAY	290.000	3,480.00	
			12.00000	290.000		3,480.00
0080	630-88010	*Portable Pan-Tilt-Zoom Camera	1,926.000	0.000		
			DAY	261.000	3,262.50	
			12.50000	261.000		3,262.50
0085	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 341,645.00	\$ 10,717.50
			PROJECT TOTAL	CURRENT AMT	\$ 341,645.00	\$ 10,717.50