

ESTIMATE SUMMARY

13:07:44

 CONTID: C19342 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19342-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 30 WORK DAYS
 US6:SWAN MTN RD SIGNAL REPLACE PERCENT TIME: 100.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STA006A-053
 US6:SWAN MTN RD SIGNAL REPLACE
 NAME OF ROAD: 006F
 PROJECT COUNTIES: SUMMIT

CONTRACTOR: TK CONSTRUCTION US, LLC
 117 MEEKER STREET
 DELTA CO 81416 970-257-1879
 PAY PERIOD ENDING 07/18/2013 DATE TIME STARTED 03/04/2013
 DATE LET 01/31/2013 DATE WORK BEGAN 05/07/2013
 DATE AWARDED 02/11/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/28/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/04/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 256,007.90 PARTICIPATING	\$ 203,901.01	\$ 96,555.59
AWARD PROJECT AMT:	\$ 239,740.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.65% TOTAL EARNINGS	203,901.01	96,555.59
FUNDS AVAILABLE:	\$ 52,106.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	203,901.01	96,555.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,596.10	-743.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	200,304.91	95,812.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	200,304.91	95,812.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 95,812.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19342
 PCN: 19342-BID
 PROJECT: STA006A-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/18/2013
 13:07:44

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	202-00750	Removal of Luminaire	2.000	0.000		
			EACH	2.000	144.00	
			72.00000	2.000		144.00
0010	202-00831	Removal of Traffic Signal Head	10.000	0.000		
			EACH	10.000	320.00	
			32.00000	10.000		320.00
0015	202-00840	Removal of Traffic Signal Pole	3.000	0.000		
			EACH	3.000	432.00	
			144.00000	3.000		432.00
0020	202-00842	Removal of Mast Arm	3.000	0.000		
			EACH	3.000	432.00	
			144.00000	3.000		432.00
0025	202-00848	Removal of Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	1.000	216.00	
			216.00000	1.000		216.00
0030	202-00858	Removal of Pedestal Pole	1.000	0.000		
			EACH	1.000	216.00	
			216.00000	1.000		216.00
0035	202-00888	Removal of Video Detection System	1.000	0.000		
			EACH	1.000	216.00	
			216.00000	1.000		216.00
0040	203-01597	Potholing	46.500	46.500		
			HOUR	0.000	0.00	
			144.00000	46.500		6,696.00
0045	208-00002	Erosion Log (12 Inch)	100.000	40.000		
			LF	0.000	0.00	
			4.26000	40.000		170.40
0050	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			5.76000	0.000		0.00
0055	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00

CONTID: C19342
 PCN: 19342-BID
 PROJECT: STA006A-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/18/2013
 13:07:44

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						
0060	208-00103	Removal and Disposal of Sediment (Labor)	12.000	0.000		
			HOUR	0.000	0.00	
			36.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	18.000	0.000		
			HOUR	0.000	0.00	
			54.00000	0.000		0.00
0070	210-00815	Reset Sign Panel	8.000	0.000		
			EACH	8.000	312.00	
			39.00000	8.000		312.00
0075	210-00867	Reset Fire Preemption Unit	2.000	0.000		
			EACH	2.000	972.00	
			486.00000	2.000		972.00
0080	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			3,600.00000	0.000		0.00
0085	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0090	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0095	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			2.22000	0.000		0.00
0100	503-00036	Drilled Caisson (36 Inch)	41.000	41.000		
			LF	0.000	0.00	
			739.00000	41.000		30,299.00
0105	613-00200	2 Inch Electrical Conduit	103.000	16.000		
			LF	87.000	756.90	
			8.70000	103.000		896.10
0110	613-00206	2 Inch Electrical Conduit (Bored)	1,210.000	1,164.000		
			LF	0.000	0.00	
			30.00000	1,164.000		34,920.00

CONTID: C19342
 PCN: 19342-BID
 PROJECT: STA006A-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/18/2013
 13:07:44

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						
0115	613-00300	3 Inch Electrical Conduit	83.000	12.000		
			LF	71.000	681.60	
			9.60000	83.000		796.80
0120	613-00306	3 Inch Electrical Conduit (Bored)	425.000	425.000		
			LF	0.000	0.00	
			34.80000	425.000		14,790.00
0125	613-07034	Pull Box (24"x36"x18")	4.000	0.000		
			EACH	4.000	3,504.00	
			876.00000	4.000		3,504.00
0130	613-07050	Pull Box (13"x24"x18") Deep	4.000	0.000		
			EACH	4.000	3,984.00	
			996.00000	4.000		3,984.00
0135	613-10000	Wiring	1.000	0.000		
			L S	1.000	5,280.00	
			5,280.00000	1.000		5,280.00
0140	613-13000	Luminaire (LED)	2.000	0.000		
			EACH	2.000	2,784.00	
			1,392.00000	2.000		2,784.00
0145	614-70336	Traffic Signal Face (12-12-12)	10.000	0.000		
			EACH	10.000	5,520.00	
			552.00000	10.000		5,520.00
0150	614-72875	Loop Detector Wire	4,000.000	0.000		
			LF	1,400.000	4,284.00	
			3.06000	1,400.000		4,284.00
0155	614-72882	Traffic Signal Vehicle Detector (Micro Type)	4.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0160	614-75848	Traffic Signal Controller and Cabinet (Install Only)	1.000	0.000		
			EACH	1.000	720.00	
			720.00000	1.000		720.00
0165	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	13,611.60	
			13,611.60000	1.000		13,611.60

CONTID: C19342
 PCN: 19342-BID
 PROJECT: STA006A-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/18/2013
 13:07:44

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						
0170	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	15,098.40	
			15,098.40000	1.000		15,098.40
0175	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	1.000	0.000		
			EACH	1.000	13,533.60	
			13,533.60000	1.000		13,533.60
0180	614-84000	Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	1.000	1,002.00	
			1,002.00000	1.000		1,002.00
0185	626-00000	Mobilization	1.000	0.349		
			L S	0.233	8,185.29	
			35,130.00000	0.582		20,445.66
0190	630-00000	Flagging	100.000	0.000		
			HOUR	23.000	469.20	
			20.40000	23.000		469.20
0195	630-00007	Traffic Control Inspection	20.000	4.000		
			DAY	3.000	450.00	
			150.00000	7.000		1,050.00
0200	630-00012	Traffic Control Management	30.000	9.000		
			DAY	19.000	12,540.00	
			660.00000	28.000		18,480.00
0205	630-80341	Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0210	630-80342	Construction Traffic Sign (Panel Size B)	35.000	9.000		
			EACH	22.500	135.00	
			6.00000	31.500		189.00
0215	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0220	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.400	720.00	
			1,800.00000	0.900		1,620.00

CONTID: C19342
 PCN: 19342-BID
 PROJECT: STA006A-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/18/2013
 13:07:44

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							
0225	630-80360	Drum Channelizing Device	50.000	0.000			
			EACH	0.000	0.00		
			12.00000	0.000		0.00	
0230	630-80380	Traffic Cone	200.000	37.500			
			EACH	120.000	36.00		
			0.30000	157.500		47.25	
0235	630-85041	Mobile Attenuator	15.000	0.000			
			DAY	0.000	0.00		
			360.00000	0.000		0.00	
0240	700-70010	F/A Minor Contract Revisions	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70190	F/A Electric Service	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	255,767.90 \$	96,555.59 \$	203,661.01
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0265	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			240.00000	1.000		240.00	
			CAT 0400	CURRENT AMT \$	240.00 \$	0.00 \$	240.00
PROJECT TOTAL			CURRENT AMT \$	256,007.90 \$	96,555.59 \$	203,901.01	