

ESTIMATE SUMMARY

 CONTID: C19760R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19760R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-76 & C-470 CABLE RAIL BARRIE
 TIME CHARGED: 10.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 20.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: FSA R100-210
 I-76 & C470 CABLE RAIL BARRIER
 NAME OF ROAD: 076A
 PROJECT COUNTIES: ADAMS, REGION 1 DOUGLAS, REGION 1
 JEFFERSON, REGION 1

CONTRACTOR: TK CONSTRUCTION US, LLC
 2478 Patterson Road #17
 Grand Junction CO 81505 970-257-1879
 PAY PERIOD ENDING 03/31/2015 DATE TIME STARTED 03/17/2015
 DATE LET 12/11/2014 DATE WORK BEGAN 03/17/2015
 DATE AWARDED 01/05/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/06/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/17/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,143,743.05 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,078,243.05 NON-PARTICIPATING	96,763.28	96,763.28
PERCENT COMPLETE: 8.46% TOTAL EARNINGS	96,763.28	96,763.28
FUNDS AVAILABLE: \$ 1,046,979.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	96,763.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,216.21	-2,216.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	94,547.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	94,547.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 94,547.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	202-04002	Clean Culvert	16.000	0.000		
			EACH	10.000	11,886.30	
			1,188.63000	10.000		11,886.30
0010	202-04010	Clean Inlet	16.000	0.000		
			EACH	7.000	4,754.54	
			679.22000	7.000		4,754.54
0015	203-00000	*Unclassified Excavation	765.000	0.000		
			CY	66.000	7,584.06	
			114.91000	66.000		7,584.06
0020	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			137.32000	0.000		0.00
0025	203-01622	Sweeping (With Pickup Broom)	80.000	0.000		
			HOURL	0.000	0.00	
			66.61000	0.000		0.00
0030	208-00002	Erosion Log (12 Inch)	160.000	0.000		
			LF	0.000	0.00	
			8.61000	0.000		0.00
0035	208-00035	Aggregate Bag	560.000	0.000		
			LF	462.000	4,795.56	
			10.38000	462.000		4,795.56
0040	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	1.000	1,640.63	
			1,640.63000	1.000		1,640.63
0045	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			32.81000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			45.12000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	96.000	0.000		
			HOURL	0.000	0.00	
			46.48000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	208-00107	Removal of Trash	24.000	0.000		
			HOURLY	0.000	0.00	
			42.00000	0.000		0.00
0065	208-00205	Erosion Control Supervisor	94.000	0.000		
			HOURLY	0.000	0.00	
			74.87000	0.000		0.00
0070	212-00006	Seeding (Native)	1.500	0.000		
			ACRE	0.000	0.00	
			822.50000	0.000		0.00
0075	212-00032	Soil Conditioning	1.500	0.000		
			ACRE	0.000	0.00	
			1,470.00000	0.000		0.00
0080	213-00002	Mulching (Weed Free Hay)	1.500	0.000		
			ACRE	0.000	0.00	
			1,470.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			5.34000	0.000		0.00
0090	213-00150	Bonded Fiber Matrix	1.500	0.000		
			ACRE	0.000	0.00	
			2,170.00000	0.000		0.00
0095	217-00000	*Herbicide Treatment	5,723.000	0.000		
			SY	0.000	0.00	
			0.63000	0.000		0.00
0100	304-06007	Aggregate Base Course (Class 6)	358.000	0.000		
			CY	16.000	1,651.68	
			103.23000	16.000		1,651.68
0105	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	358.000	0.000		
			CY	32.000	23,798.08	
			743.69000	32.000		23,798.08
0110	606-20015	Tensioned Cable Barrier (TL-3)(Special)	15,468.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	606-21010	End Anchorage (Tensioned Cable Barrier)	16.000	0.000		
			EACH	0.000	0.00	
			4,964.53000	0.000		0.00
0120	612-00001	Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			28.09000	0.000		0.00
0125	612-00003	Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			34.52000	0.000		0.00
0130	614-00011	Sign Panel (Class I)	30.000	0.000		
			SF	0.000	0.00	
			22.93000	0.000		0.00
0135	614-00013	Sign Panel (Class III)	36.000	0.000		
			SF	0.000	0.00	
			27.31000	0.000		0.00
0140	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			413.98000	0.000		0.00
0145	614-80391	Rumble Strip (Grinding)(Asphalt)	44,960.000	0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0150	625-00001	Construction Surveying (Hourly)	40.000	0.000		
			HOUR	0.000	0.00	
			131.25000	0.000		0.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	0.142	22,889.71	
			161,195.13000	0.142		22,889.71
0160	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			24.15000	0.000		0.00
0165	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	5.000	603.75	
			120.75000	5.000		603.75

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CAT NO0200 0200 ROADWAY						
0170	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	10.000	7,848.80	
			784.88000	10.000		7,848.80
0175	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOURLY	0.000	0.00	
			24.15000	0.000		0.00
0180	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			603.75000	0.000		0.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			36.23000	0.000		0.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	0.000		
			EACH	3.500	126.81	
			36.23000	3.500		126.81
0195	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	0.000		
			EACH	3.000	108.69	
			36.23000	3.000		108.69
0200	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	4.000	144.92	
			36.23000	4.000		144.92
0205	630-80344	*Construction Traffic Sign (Special)	160.000	0.000		
			SF	16.000	386.40	
			24.15000	16.000		386.40
0210	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.000	3,622.50	
			3,622.50000	1.000		3,622.50
0215	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	603.75	
			603.75000	1.000		603.75
0220	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			12.08000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0225	630-80380	*Traffic Cone	1,000.000	0.000		
			EACH	115.000	694.60	
			6.04000	115.000		694.60
0230	630-80393	*Stackable Vertical Panels	100.000	0.000		
			EACH	0.000	0.00	
			12.08000	0.000		0.00
0235	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	10.000	3,622.50	
			362.25000	10.000		3,622.50
0240	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			21,131.25000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,141,774.30	\$ 96,763.28
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,968.75000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 1,968.75	\$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 1,143,743.05	\$ 96,763.28	\$ 96,763.28