

ESTIMATE SUMMARY

07:27:23

-----  
 CONTID: C20202 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20202-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 7.0 DAYS TIME ALLOW: 80 WORK DAYS  
 FY15 RAMP METERING PERCENT TIME: 8.75 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: FSA R100-221  
 FY15 RAMP METERING

NAME OF ROAD:

PROJECT COUNTIES: DENVER DOUGLAS, REGION 1  
 ADAMS, REGION 1

CONTRACTOR:

TK CONSTRUCTION US, LLC	PAY PERIOD ENDING	12/03/2014	DATE TIME STARTED	11/03/2014
2478 Patterson Road #17	DATE LET	09/04/2014	DATE WORK BEGAN	11/03/2014
	DATE AWARDED	09/16/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	10/03/2014	DATE ACCEPTED	
Grand Junction CO 81505 970-257-1879	DATE NOTICE TO PROCEED	11/03/2014		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 817,885.90 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 742,185.90 NON-PARTICIPATING	27,534.08	27,534.08
PERCENT COMPLETE:	3.37% TOTAL EARNINGS	27,534.08	27,534.08
FUNDS AVAILABLE:	\$ 790,351.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	27,534.08	27,534.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-826.02	-826.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	26,708.06	26,708.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	26,708.06	26,708.06
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
	PAYMENT DUE	\$	26,708.06

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20202  
 PCN: 20202-BID  
 PROJECT: FSA R100-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 12/10/2014  
 07:27:23

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	202-00250	Removal of Pavement Marking	7,300.000	0.000		
			SF	0.000	0.00	
			2.96000	0.000		0.00
0010	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			308.41000	0.000		0.00
0015	203-01597	Potholing	100.000	0.000		
			HOURL	0.000	0.00	
			134.91000	0.000		0.00
0020	208-00035	Aggregate Bag	1,000.000	0.000		
			LF	0.000	0.00	
			8.29000	0.000		0.00
0025	208-00045	Concrete Washout Structure	6.000	0.000		
			EACH	0.000	0.00	
			384.88000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			54.49000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			56.86000	0.000		0.00
0040	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOURL	0.000	0.00	
			66.33000	0.000		0.00
0045	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,184.50000	0.000		0.00
0050	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			2,250.55000	0.000		0.00
0055	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,400.000	0.000		
			SY	0.000	0.00	
			2.96000	0.000		0.00

CONTID: C20202  
 PCN: 20202-BID  
 PROJECT: FSA R100-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 12/10/2014  
 07:27:23

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	613-00206	2 Inch Electrical Conduit (Bored)	13,620.000	0.000		
			LF	1,760.000	12,337.60	
				7.01000	1,760.000	12,337.60
0065	613-01200	2 Inch Electrical Conduit (Plastic)	1,750.000	0.000		
			LF	92.000	567.64	
				6.17000	92.000	567.64
0070	613-07000	Pull Box (Special)	24.000	0.000		
			EACH	0.000	0.00	
				253.61000	0.000	0.00
0075	613-07001	Type One Pull Box	16.000	0.000		
			EACH	1.000	471.73	
				471.73000	1.000	471.73
0080	613-07005	Type Five Pull Box	10.000	0.000		
			EACH	0.000	0.00	
				1,160.71000	0.000	0.00
0085	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
				30,956.24000	0.000	0.00
0090	613-32250	Light Standard Steel (25 Foot)	6.000	0.000		
			EACH	0.000	0.00	
				2,201.90000	0.000	0.00
0095	613-40010	Light Standard Foundation	6.000	0.000		
			EACH	2.000	2,244.44	
				1,122.22000	2.000	2,244.44
0100	613-80130	Service Meter Cabinet	4.000	0.000		
			EACH	0.000	0.00	
				5,601.91000	0.000	0.00
0105	614-00011	Sign Panel (Class I)	150.000	0.000		
			SF	0.000	0.00	
				21.27000	0.000	0.00
0110	614-00012	Sign Panel (Class II)	120.000	0.000		
			SF	0.000	0.00	
				24.56000	0.000	0.00

CONTID: C20202  
 PCN: 20202-BID  
 PROJECT: FSA R100-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 12/10/2014  
 07:27:23

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	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH 365.23000	0.000 0.000 0.000	0.00 0.00	0.00
0120	614-70225	Traffic Signal Face (12-12)	14.000 EACH 447.79000	0.000 0.000 0.000	0.00 0.00	0.00
0125	614-70336	Traffic Signal Face (12-12-12)	14.000 EACH 606.05000	0.000 0.000 0.000	0.00 0.00	0.00
0130	614-72875	*Loop Detector Wire	10,920.000 LF 3.56000	0.000 2,306.000 2,306.000	8,209.36	8,209.36
0135	614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Cha	18.000 EACH 930.05000	0.000 0.000 0.000	0.00	0.00
0140	614-72887	Microwave Vehicle Radar Detector	7.000 EACH 9,857.55000	0.000 0.000 0.000	0.00	0.00
0145	614-80000	Flashing Beacon	16.000 EACH 1,982.93000	0.000 0.000 0.000	0.00	0.00
0150	614-84000	Traffic Signal Pedestal Pole Steel	14.000 EACH 1,492.51000	0.000 0.000 0.000	0.00	0.00
0155	614-86250	Ramp Metering Controller	5.000 EACH 11,752.92000	0.000 0.000 0.000	0.00	0.00
0160	614-87020	Optical Transceiver	7.000 EACH 6,901.74000	0.000 0.000 0.000	0.00	0.00
0165	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	4,510.000 LF 7.11000	0.000 0.000 0.000	0.00	0.00

CONTID: C20202  
 PCN: 20202-BID  
 PROJECT: FSA R100-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 12/10/2014  
 07:27:23

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	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			53,758.79000	0.000		0.00
0175	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			3,553.50000	0.000		0.00
0180	627-00005	Epoxy Pavement Marking	70.000	0.000		
			GAL	0.000	0.00	
			106.61000	0.000		0.00
0185	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	100.000	0.000		
			SF	0.000	0.00	
			29.61000	0.000		0.00
0190	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I	200.000	0.000		
			SF	0.000	0.00	
			21.32000	0.000		0.00
0195	630-00000	Flagging	200.000	0.000		
			HOUR	0.000	0.00	
			21.88000	0.000		0.00
0200	630-00012	Traffic Control Management	80.000	0.000		
			DAY	7.000	3,071.32	
			438.76000	7.000		3,071.32
0205	630-80342	Construction Traffic Sign (Panel Size B)	36.000	0.000		
			EACH	2.000	65.64	
			32.82000	2.000		65.64
0210	630-80343	Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	2.000	65.64	
			32.82000	2.000		65.64
0215	630-80344	Construction Traffic Sign (Special)	32.000	0.000		
			SF	16.000	391.36	
			24.46000	16.000		391.36
0220	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	0.000	0.00	
			2,041.87000	0.000		0.00

CONTID: C20202  
 PCN: 20202-BID  
 PROJECT: FSA R100-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 12/10/2014  
 07:27:23

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	10.000	0.000			
			EACH	0.000	0.00		
			16.41000	0.000		0.00	
0230	630-80380	Traffic Cone	100.000	0.000			
			EACH	22.500	109.35		
			4.86000	22.500		109.35	
0235	630-85041	Mobile Attenuator	30.000	0.000			
			DAY	0.000	0.00		
			182.31000	0.000		0.00	
0240	700-70010	F/A Minor Contract Revisions	55,000.000	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	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70072	F/A Obtain Power from Xcel Energy	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70230	F/A Communication Lines	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70380	F/A Erosion Control	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	817,885.90 \$	27,534.08 \$	27,534.08
			PROJECT TOTAL	CURRENT AMT \$	817,885.90 \$	27,534.08 \$	27,534.08