

ESTIMATE SUMMARY

08:28:43

CONTID: C20202

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20202-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
FY15 RAMP METERING

TIME CHARGED: 36.0 DAYS      TIME ALLOW: 80 WORK DAYS  
PERCENT TIME: 45.00      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  
2478 Patterson Road #17

PAY PERIOD ENDING 02/17/2015      DATE TIME STARTED 11/03/2014  
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  
DATE NOTICE TO PROCEED 11/03/2014

Grand Junction CO 81505 970-257-1879

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 818,164.87	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 742,185.90	NON-PARTICIPATING	207,136.59	77,221.84
PERCENT COMPLETE:	25.32%	TOTAL EARNINGS	207,136.59	77,221.84
FUNDS AVAILABLE:	\$ 611,028.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	207,136.59	77,221.84
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,246.44	-2,155.38
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	201,890.15	75,066.46
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	201,890.15	75,066.46
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 75,066.46

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
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	4.000		
			HOOR	24.000	3,237.84	
			134.91000	28.000		3,777.48
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		
			HOOR	0.000	0.00	
			54.49000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			56.86000	0.000		0.00
0040	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOOR	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

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CAT NO0200 ROADWAY						
0060	613-00206	2 Inch Electrical Conduit (Bored)	13,620.000	8,442.000		
			LF	4,567.000	32,014.67	
			7.01000	13,009.000		91,193.09
0065	613-01200	2 Inch Electrical Conduit (Plastic)	1,750.000	482.000		
			LF	359.000	2,215.03	
			6.17000	841.000		5,188.97
0070	613-07000	Pull Box (Special)	24.000	0.000		
			EACH	2.000	507.22	
			253.61000	2.000		507.22
0075	613-07001	Type One Pull Box	16.000	10.000		
			EACH	4.000	1,886.92	
			471.73000	14.000		6,604.22
0080	613-07005	Type Five Pull Box	10.000	1.000		
			EACH	6.000	6,964.26	
			1,160.71000	7.000		8,124.97
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	4.000		
			EACH	2.000	2,244.44	
			1,122.22000	6.000		6,733.32
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

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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	6,052.000 3,650.000 9,702.000	12,994.00	34,539.12
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

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization	1.000	0.500		
			L S	0.100	5,375.88	
			53,758.79000	0.600		32,255.27
0175	626-01000	Public Information Services	1.000	0.300		
			L S	0.600	2,132.10	
			3,553.50000	0.900		3,198.15
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	15.000		
			DAY	14.000	6,142.64	
			438.76000	29.000		12,724.04
0205	630-80342	Construction Traffic Sign (Panel Size B)	36.000	3.000		
			EACH	1.500	49.23	
			32.82000	4.500		147.69
0210	630-80343	Construction Traffic Sign (Panel Size C)	7.000	2.000		
			EACH	1.500	49.23	
			32.82000	3.500		114.87
0215	630-80344	Construction Traffic Sign (Special)	32.000	16.000		
			SF	0.000	0.00	
			24.46000	16.000		391.36
0220	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	0.500	1,020.94	
			2,041.87000	0.500		1,020.94

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CAT NO0200 ROADWAY							
0225	630-80360	Drum Channelizing Device	25.000	0.000			
			EACH	12.500	205.13		
			16.41000	12.500		205.13	
0230	630-80380	Traffic Cone	100.000	47.000			
			EACH	0.000	0.00		
			4.86000	47.000		228.42	
0235	630-85041	Mobile Attenuator	30.000	0.000			
			DAY	1.000	182.31		
			182.31000	1.000		182.31	
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	\$ 818,164.87	\$ 77,221.84	\$ 207,136.57
			PROJECT TOTAL	CURRENT AMT	\$ 818,164.87	\$ 77,221.84	\$ 207,136.57