

ESTIMATE SUMMARY

08:50:15

 CONTID: C20202 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 20202-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 49.5 DAYS TIME ALLOW: 80 WORK DAYS
 FY15 RAMP METERING PERCENT TIME: 61.88 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	03/20/2015	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:	\$ 819,325.58 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 742,185.90 NON-PARTICIPATING	277,709.16	70,572.57
PERCENT COMPLETE:	33.89% TOTAL EARNINGS	277,709.16	70,572.57
FUNDS AVAILABLE:	\$ 541,616.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	277,709.16	70,572.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,363.62	-2,117.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	270,345.54	68,455.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	270,345.54	68,455.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,455.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	28.000		
			HOOR	0.000	0.00	
			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	13,009.000		
			LF	0.000	0.00	
			7.01000	13,009.000		91,193.09
0065	613-01200	2 Inch Electrical Conduit (Plastic)	1,750.000	841.000		
			LF	160.000	987.20	
			6.17000	1,001.000		6,176.17
0070	613-07000	Pull Box (Special)	24.000	2.000		
			EACH	2.000	507.22	
			253.61000	4.000		1,014.44
0075	613-07001	Type One Pull Box	16.000	14.000		
			EACH	0.000	0.00	
			471.73000	14.000		6,604.22
0080	613-07005	Type Five Pull Box	11.000	7.000		
			EACH	4.000	4,642.84	
			1,160.71000	11.000		12,767.81
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	2.000	4,403.80	
			2,201.90000	2.000		4,403.80
0095	613-40010	Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			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	62.400	1,327.25	
			21.27000	62.400		1,327.25
0110	614-00012	Sign Panel (Class II)	120.000	0.000		
			SF	88.000	2,161.28	
			24.56000	88.000		2,161.28

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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 8.000 8.000	3,582.32	3,582.32
0125	614-70336	Traffic Signal Face (12-12-12)	14.000 EACH 606.05000	0.000 8.000 8.000	4,848.40	4,848.40
0130	614-72875	*Loop Detector Wire	10,920.000 LF 3.56000	9,702.000 0.000 9,702.000	0.00	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 8.000 8.000	15,863.44	15,863.44
0150	614-84000	Traffic Signal Pedestal Pole Steel	14.000 EACH 1,492.51000	0.000 8.000 8.000	11,940.08	11,940.08
0155	614-86250	Ramp Metering Controller	5.000 EACH 11,752.92000	0.000 1.000 1.000	11,752.92	11,752.92
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	0.600		
			L S	0.000	0.00	
			53,758.79000	0.600		32,255.27
0175	626-01000	Public Information Services	1.000	0.900		
			L S	0.000	0.00	
			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	29.000		
			DAY	19.500	8,555.82	
			438.76000	48.500		21,279.86
0205	630-80342	Construction Traffic Sign (Panel Size B)	36.000	4.500		
			EACH	0.000	0.00	
			32.82000	4.500		147.69
0210	630-80343	Construction Traffic Sign (Panel Size C)	7.000	3.500		
			EACH	0.000	0.00	
			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	0.500		
			EACH	0.000	0.00	
			2,041.87000	0.500		1,020.94

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CAT NO0200 ROADWAY							
0225	630-80360	Drum Channelizing Device	25.000	12.500			
			EACH	0.000	0.00		
			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	1.000			
			DAY	0.000	0.00		
			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	\$ 819,325.58	\$ 70,572.57	\$ 277,709.14
PROJECT TOTAL			CURRENT AMT	\$ 819,325.58	\$ 70,572.57	\$ 277,709.14	