

ESTIMATE SUMMARY

09:10:06

 CONTID: C20202 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20202-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 66.5 DAYS TIME ALLOW: 80 WORK DAYS
 FY15 RAMP METERING PERCENT TIME: 83.13 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	05/26/2015	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:	\$ 806,596.74 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 742,185.90 NON-PARTICIPATING	503,377.61	170,658.09
PERCENT COMPLETE:	62.41% TOTAL EARNINGS	503,377.61	170,658.09
FUNDS AVAILABLE:	\$ 303,219.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	503,377.61	170,658.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,132.79	-2,118.86
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	492,244.82	168,539.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	492,244.82	168,539.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 168,539.23

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	40.000	28.000		
			HOUR	0.000	0.00	
			134.91000	28.000		3,777.48
0020	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			8.29000	0.000		0.00
0025	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			384.88000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			54.49000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			56.86000	0.000		0.00
0040	208-00205	Erosion Control Supervisor	100.000	0.000		
			HOUR	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	13,584.000		
			LF	0.000	0.00	
			7.01000	13,584.000		95,223.84
0065	613-01200	2 Inch Electrical Conduit (Plastic)	1,750.000	1,001.000		
			LF	50.000	308.50	
			6.17000	1,051.000		6,484.67
0070	613-07000	Pull Box (Special)	12.000	4.000		
			EACH	2.000	507.22	
			253.61000	6.000		1,521.66
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	11.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	4.000	8,807.60	
			2,201.90000	6.000		13,211.40
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	99.900		
			SF	0.000	0.00	
			21.27000	99.900		2,124.87
0110	614-00012	Sign Panel (Class II)	120.000	88.000		
			SF	0.000	0.00	
			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	12.000 0.000 12.000	0.00 0.00	5,373.48
0125	614-70336	Traffic Signal Face (12-12-12)	14.000 EACH 606.05000	12.000 2.000 14.000	1,212.10	8,484.70
0130	614-72875	*Loop Detector Wire	12,128.000 LF 3.56000	11,200.000 928.000 12,128.000	3,303.68	43,175.68
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 7.000 7.000	69,002.85	69,002.85
0145	614-80000	Flashing Beacon	16.000 EACH 1,982.93000	10.000 2.000 12.000	3,965.86	23,795.16
0150	614-84000	Traffic Signal Pedestal Pole Steel	14.000 EACH 1,492.51000	10.000 0.000 10.000	0.00	14,925.10
0155	614-86250	Ramp Metering Controller	5.000 EACH 11,752.92000	1.000 4.000 5.000	47,011.68	58,764.60
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	4,182.000 0.000 4,182.000	0.00	29,734.02

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization	1.000	0.600		
			L S	0.400	21,503.52	
			53,758.79000	1.000		53,758.79
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	57.500		
			DAY	8.000	3,510.08	
			438.76000	65.500		28,738.78
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
0270	503-00036	Drilled Caisson (36 In)	15.000	0.000		
			LF	15.000	8,100.00	
			540.00000	15.000		8,100.00

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CAT NO0200 ROADWAY						
1010	614-81011	Inst Sig-Light Pole Steel (1)	1.000	0.000		
			EACH	1.000	3,425.00	
			3,425.00000	1.000		3,425.00
			CAT 0200	CURRENT AMT	\$ 806,596.74	\$ 170,658.09
			PROJECT TOTAL	CURRENT AMT	\$ 806,596.74	\$ 170,658.09
					\$ 503,377.58	\$ 503,377.58