

ESTIMATE SUMMARY

CONTID: C15630

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15630-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW: 11/30/20(FIXED COMPLETION DATE)

US160 at Roosa Ave

PERCENT TIME: 50.00

ORIG TIME ALLOW: 11/16/20(FIXED COMPLETION DATE)

PROJECT NO: NH 1601-056
 US 160 @ Roosa Ave
 NAME OF ROAD: 160A
 PROJECT COUNTIES: LA PLATA

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED
 5750 W. AIRPORT ROAD

PAY PERIOD ENDING	10/28/2007	DATE TIME STARTED	09/26/2007
DATE LET	08/23/2007	DATE WORK BEGAN	
DATE AWARDED	09/11/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/24/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/26/2007		

SEDALIA CO 80135 303/791-3759

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 631,306.00 PARTICIPATING	\$ 181,879.25	\$ 181,879.25
AWARD PROJECT AMT:	\$ 579,742.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.81% TOTAL EARNINGS	181,879.25	181,879.25
FUNDS AVAILABLE:	\$ 449,426.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	181,879.25	181,879.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,656.70	-4,656.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	177,222.55	177,222.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	177,222.55	177,222.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 177,222.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 1601-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/02/2007

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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	201-00000	*CLEARING AND GRUBBING	1.000 L S 25,000.00000	0.000 1.000 1.000	25,000.00	25,000.00
0010	202-00019	REMOVAL OF INLET	2.000 EACH 750.00000	0.000 2.000 2.000	1,500.00	1,500.00
0015	202-00035	REMOVAL OF PIPE	6.000 LF 100.00000	0.000 6.000 6.000	600.00	600.00
0020	202-00200	REMOVAL OF SIDEWALK	170.000 SY 17.00000	0.000 167.000 167.000	2,839.00	2,839.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	351.000 LF 11.00000	0.000 351.000 351.000	3,861.00	3,861.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	95.000 SY 70.00000	0.000 95.000 95.000	6,650.00	6,650.00
0035	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	370.000 SY 45.00000	0.000 0.000 0.000	0.00	0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	100.000 SF 10.00000	0.000 0.000 0.000	0.00	0.00
0045	202-00810	*REMOVAL OF GROUND SIGN	1.000 EACH 100.00000	0.000 1.000 1.000	100.00	100.00
0050	202-00900	REMOVAL OF CONCRETE FOOTING	2.000 EACH 800.00000	0.000 2.000 2.000	1,600.00	1,600.00
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000 LF 10.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	2.000 EACH 300.00000	0.000 2.000 2.000	600.00	600.00
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	638.000 CY 50.00000	0.000 224.000 224.000	11,200.00	11,200.00
0070	203-01140	ROLLING	10.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0075	203-01500	BLADING	10.000 HOUR 150.00000	0.000 0.000 0.000	0.00	0.00
0080	203-01594	COMBINATION LOADER	20.000 HOUR 115.00000	0.000 0.000 0.000	0.00	0.00
0085	203-01597	POTHOLING	20.000 HOUR 175.00000	0.000 2.000 2.000	350.00	350.00
0090	203-02330	LABORER	40.000 HOUR 25.00000	0.000 6.000 6.000	150.00	150.00
0095	206-00000	STRUCTURE EXCAVATION	4.000 CY 150.00000	0.000 4.000 4.000	600.00	600.00
0100	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	11.000 CY 220.00000	0.000 10.000 10.000	2,200.00	2,200.00
0105	207-00205	*TOPSOIL	60.000 CY 50.00000	0.000 0.000 0.000	0.00	0.00
0110	208-00003	EROSION LOG (18 INCH)	310.000 LF 15.00000	0.000 310.000 310.000	4,650.00	4,650.00

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CAT NO0200 ROADWAY						
0115	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 1,500.00000	0.000 1.000 1.000	1,500.00	1,500.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 3,500.00000	0.000 0.000 0.000	0.00	0.00
0125	208-00206	EROSION CONTROL SUPERVISOR	50.000 DAY 100.00000	0.000 2.000 2.000	200.00	200.00
0130	210-00750	*RESET LIGHT STANDARD	2.000 EACH 5,000.00000	0.000 0.000 0.000	0.00	0.00
0135	210-00810	*RESET GROUND SIGN	3.000 EACH 325.00000	0.000 0.000 0.000	0.00	0.00
0140	210-04050	ADJUST VALVE BOX	2.000 EACH 350.00000	0.000 0.000 0.000	0.00	0.00
0145	212-00006	*SEEDING (NATIVE)	0.100 ACRE 12,000.00000	0.000 0.000 0.000	0.00	0.00
0150	213-00004	*MULCHING (WEED FREE STRAW)	0.100 ACRE 10,000.00000	0.000 0.000 0.000	0.00	0.00
0155	213-00061	*MULCH TACKIFIER	20.000 LB 7.00000	0.000 0.000 0.000	0.00	0.00
0160	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	5.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0165	304-02000	AGGREGATE BASE COURSE (CLASS 2)	327.000 TON 65.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	304-06000	AGGREGATE BASE COURSE (CLASS 6)	357.000	0.000		
			TON	178.000	9,790.00	
			55.00000	178.000		9,790.00
0175	304-09000	AGGREGATE BASE COURSE (SPECIAL)	6.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0180	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	91.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0185	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	67.000	0.000		
			GAL	0.000	0.00	
			10.00000	0.000		0.00
0190	412-00925	CONCRETE PAVEMENT (9-1/4 INCH)	471.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0195	506-00206	RIPRAP (6 INCH)	3.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0200	601-01000	CONCRETE CLASS B	4.000	0.000		
			CY	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0205	602-00000	REINFORCING STEEL	119.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0210	603-01180	18 INCH REINFORCED CONCRETE PIPE	27.800	0.000		
			LF	21.000	2,730.00	
			130.00000	21.000		2,730.00
0215	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0220	603-10240	24 INCH CORRUGATED STEEL PIPE	11.000	0.000		
			LF	11.000	2,365.00	
			215.00000	11.000		2,365.00

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CAT NO0200 ROADWAY						
0225	603-30024	24 INCH STEEL END SECTION	1.000 EACH 500.00000	0.000 1.000 1.000	500.00	500.00
0230	604-19405	*INLET TYPE R SPECIAL (5 FOOT) DELETED FROM CONTRACT WITH CO#2	0.000 EACH 5,500.00000	0.000 0.000 0.000	0.00	0.00
0231	900-00007	ADDED ITEM (EACH)/ 604-19205 INLET TYPE R L10 (5 FOOT)	1.000 EACH 8,700.00000	0.000 1.000 1.000	8,700.00	8,700.00
0235	604-31005	MANHOLE BOX BASE (5 FOOT)	1.000 EACH 5,500.00000	0.000 1.000 1.000	5,500.00	5,500.00
0240	607-11525	FENCE (PLASTIC)	500.000 LF 6.00000	0.000 345.000 345.000	2,070.00	2,070.00
0245	607-60116	16 FOOT GATE	1.000 EACH 4,500.00000	0.000 0.000 0.000	0.00	0.00
0250	608-00000	CONCRETE SIDEWALK	165.000 SY 55.00000	0.000 164.000 164.000	9,020.00	9,020.00
0255	608-00010	CONCRETE CURB RAMP	11.000 SY 250.00000	0.000 11.000 11.000	2,750.00	2,750.00
0260	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	392.000 LF 30.00000	0.000 314.000 314.000	9,420.00	9,420.00
0265	612-00300	STEEL GUARD POST	4.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0270	613-40000	*CONCRETE FOUNDATION PAD	2.000 EACH 2,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0275	614-00012	*SIGN PANEL (CLASS II)	16.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0280	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0285	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	11.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0290	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	12,500.00	
			25,000.00000	0.500		12,500.00
0300	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.196	26,656.00	
			136,000.00000	0.196		26,656.00
0305	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	3,500.00	
			7,000.00000	0.500		3,500.00
0310	627-00001	*PAVEMENT MARKING PAINT	4.500	0.000		
			GAL	0.000	0.00	
			240.00000	0.000		0.00
0315	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	372.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0320	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	160.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0325	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	165.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	630-00000	*FLAGGING	2,000.000	0.000		
			HOUR	190.750	190.75	
			1.00000	190.750		190.75
0335	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	5.000	900.00	
			180.00000	5.000		900.00
0340	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	16.000	4,000.00	
			250.00000	16.000		4,000.00
0345	630-80001	*FLASHING BEACON (PORTABLE) DELETED FROM CONTRACT	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0350	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	2.000	150.00	
			75.00000	2.000		150.00
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	0.000		
			EACH	10.500	1,417.50	
			135.00000	10.500		1,417.50
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	3.000	750.00	
			250.00000	3.000		750.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	60.000	0.000		
			SF	24.000	720.00	
			30.00000	24.000		720.00
0375	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0380	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 45.00000	0.000 50.000 50.000	2,250.00	2,250.00
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000 EACH 100.00000	0.000 1.500 1.500	150.00	150.00
0395	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	5.000 EACH 100.00000	0.000 1.000 1.000	100.00	100.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000 LF 75.00000	0.000 0.000 0.000	0.00	0.00
0405	630-80380	*TRAFFIC CONE	200.000 EACH 10.00000	0.000 100.000 100.000	1,000.00	1,000.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0415	700-70011	F/A PARTNERING	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0420	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0425	700-70016	F/A FUEL COST ADJUSTMENT	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0430	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0435	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0440	700-70100	F/A RELOCATE UTILITIES	10,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	630,556.00 \$	181,129.25 \$	181,129.25
CAT NO0400 CONSTRUCTION ENGINEERING							
0445	620-00020	SANITARY FACILITY	1.000	0.000			
		EACH		1.000	750.00		
			750.00000	1.000		750.00	
			CAT 0400	CURRENT AMT \$	750.00 \$	750.00 \$	750.00
			PROJECT TOTAL	CURRENT AMT \$	631,306.00 \$	181,879.25 \$	181,879.25