

ESTIMATE SUMMARY

10:35:43

CONTID: C17656

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17656-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH6:WLDLFE EXCLSN FNC 19TH-HRT

PERCENT TIME: 57.78

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: SHE006A-044

SH6:WLDLFE EXCLSN FNC 19TH-HRT

NAME OF ROAD: 006G

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING 11/25/2010

DATE TIME STARTED 10/13/2010

5750 W. AIRPORT ROAD

DATE LET 08/05/2010

DATE WORK BEGAN 10/12/2010

DATE AWARDED 08/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/31/2010

DATE ACCEPTED

SEDALIA CO 80135 303/791-3759

DATE NOTICE TO PROCEED 10/13/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 471,774.00 PARTICIPATING	\$ 151,437.65	\$ 103,742.65
AWARD PROJECT AMT:	\$ 448,904.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.10% TOTAL EARNINGS	151,437.65	103,742.65
FUNDS AVAILABLE:	\$ 320,336.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	151,437.65	103,742.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,830.81	-2,697.28
	SECURITIES ENCUMBERED	3,830.81	3,830.81
	NET EARNINGS	151,437.65	104,876.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	151,437.65	104,876.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 104,876.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17656
 PCN: 17656-BID
 PROJECT: SHE006A-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/10/2010

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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	202-01000	*REMOVAL OF FENCE	5,358.000		0.000		
			LF		4,823.000	2,411.50	
			0.50000		4,823.000		2,411.50
0010	203-00000	UNCLASSIFIED EXCAVATION	40.000		0.000		
			CY		33.000	1,650.00	
			50.00000		33.000		1,650.00
0015	203-01597	*POTHOLING	40.000		0.000		
			hour		0.000	0.00	
			175.00000		0.000		0.00
0020	203-01622	SWEEPING (WITH PICKUP BROOM)	90.000		0.000		
			hour		0.000	0.00	
			125.00000		0.000		0.00
0025	208-00005	EROSION LOG	420.000		390.000		
			LF		30.000	180.00	
			6.00000		420.000		2,520.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	1.000		1.000		
			EACH		0.000	0.00	
			750.00000		1.000		750.00
0035	208-00205	EROSION CONTROL SUPERVISOR	60.000		11.000		
			hour		12.000	480.00	
			40.00000		23.000		920.00
0040	210-01000	*RESET FENCE	2,100.000		0.000		
			LF		0.000	0.00	
			1.10000		0.000		0.00
0045	210-01001	*MODIFY FENCE	2,100.000		0.000		
			LF		0.000	0.00	
			0.40000		0.000		0.00
0050	212-00006	SEEDING (NATIVE)	0.258		0.000		
			acre		0.000	0.00	
			1,600.00000		0.000		0.00
0055	212-00032	SOIL CONDITIONING	0.258		0.000		
			acre		0.000	0.00	
			500.00000		0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00003	MULCHING (WEED FREE)	0.258	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0065	213-00061	MULCH TACKIFIER	52.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0070	506-00209	RIPRAP (9 INCH)	60.000	0.000		
			CY	49.000	6,615.00	
			135.00000	49.000		6,615.00
0075	603-50012	12 INCH PLASTIC PIPE	40.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0080	607-00005	*END POST	20.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0085	607-00010	*CORNER AND LINE BRACE POST	36.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0090	607-11350	*FENCE DEER	13,100.000	0.000		
			LF	3,899.000	28,657.65	
			7.35000	3,899.000		28,657.65
0095	607-11525	*FENCE (PLASTIC)	1,500.000	1,494.000		
			LF	0.000	0.00	
			2.00000	1,494.000		2,988.00
0100	607-60002	*GAME RAMP	4.000	1.000		
			EACH	1.700	12,750.00	
			7,500.00000	2.700		20,250.00
0105	607-60117	*16 FOOT GATE (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0110	612-00003	*DELINEATOR (TYPE III)	156.000	0.000		
			EACH	72.000	1,584.00	
			22.00000	72.000		1,584.00

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CAT NO0200 ROADWAY						
0115	612-00010	DELINEATOR (SPECIAL)	20.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0120	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,199.000	1,561.000		
			LF	0.000	0.00	
			14.00000	1,561.000		21,854.00
0125	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0130	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0135	613-16000	*LUMINAIRE (SPECIAL)	8.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0140	613-30300	*LIGHT STANDARD ALUMINUM (30 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			1,730.00000	0.000		0.00
0145	613-40010	*LIGHT STANDARD FOUNDATION	8.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0150	614-00012	*SIGN PANEL (CLASS II)	64.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0155	614-00200	*STEEL SIGN POST (U-2)	560.000	0.000		
			LF	407.000	3,256.00	
			8.00000	407.000		3,256.00
0160	614-10320	SYSTEM INTEGRATION AND TESTING	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0165	614-72740	*BLANK OUT SIGN(LED)(SINGLE FACED)	4.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-72885	*TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0175	614-75855	*TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0180	614-80000	*FLASHING BEACON	8.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0185	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0190	626-00000	*MOBILIZATION	1.000	0.187		
			L S	0.261	13,833.00	
			53,000.00000	0.448		23,744.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0200	627-40003	*METHYL METHACRYLATE PAVEMENT MARKING (INLAID)	1,200.000	0.000		
			SF	1,152.000	20,736.00	
			18.00000	1,152.000		20,736.00
0205	630-00000	FLAGGING	180.000	16.000		
			HOURL	47.000	1,034.00	
			22.00000	63.000		1,386.00
0210	630-00007	*TRAFFIC CONTROL INSPECTION	5.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	2.000		
			DAY	17.000	7,650.00	
			450.00000	19.000		8,550.00
0220	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	3.000		
			EACH	2.000	50.00	
			25.00000	5.000		125.00
0230	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			30.00000	2.000		60.00
0235	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	250.00	
			500.00000	0.500		250.00
0240	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	9.000	99.00	
			11.00000	9.000		99.00
0245	630-80380	TRAFFIC CONE	200.000	25.000		
			EACH	6.500	6.50	
			1.00000	31.500		31.50
0250	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT	2,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70420	F/A TREE TRIMMING	1,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 471,274.00 \$ 103,742.65 \$ 150,937.65						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			500.00000	1.000		500.00
CAT 0400 CURRENT AMT \$ 500.00 \$ 0.00 \$ 500.00						
PROJECT TOTAL CURRENT AMT \$ 471,774.00 \$ 103,742.65 \$ 151,437.65						