

ESTIMATE SUMMARY

CONTID: C17656

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17656-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH6:WLDLFE EXCLSN FNC 19TH-HRT

PERCENT TIME: 97.78

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 01/25/2011

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:	\$ 480,967.52	PARTICIPATING	\$ 370,805.92	\$ 17,088.72
AWARD PROJECT AMT:	\$ 448,904.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.10%	TOTAL EARNINGS	370,805.92	17,088.72
FUNDS AVAILABLE:	\$ 110,161.60	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	370,805.92	17,088.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,733.56	0.00
		SECURITIES ENCUMBERED	6,733.56	0.00
		NET EARNINGS	370,805.92	17,088.72
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	370,805.92	17,088.72
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 17,088.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 02/15/2011
 14:06:32

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		7,127.000	6,567.000		
			LF		0.000	0.00	
				0.50000	6,567.000		3,283.50
0010	203-00000	Unclassified Excavation		40.000	33.000		
			CY		0.000	0.00	
				50.00000	33.000		1,650.00
0015	203-01597	*Potholing		40.000	10.000		
			HOURL		0.000	0.00	
				175.00000	10.000		1,750.00
0020	203-01622	Sweeping (With Pickup Broom)		90.000	8.000		
			HOURL		0.000	0.00	
				125.00000	8.000		1,000.00
0025	208-00005	Erosion Log		420.000	420.000		
			LF		0.000	0.00	
				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	26.000		
			HOURL		0.000	0.00	
				40.00000	26.000		1,040.00
0040	210-01000	*Reset Fence		2,100.000	2,054.000		
			LF		0.000	0.00	
				1.10000	2,054.000		2,259.40
0045	210-01001	*Modify Fence		2,100.000	2,054.000		
			LF		0.000	0.00	
				0.40000	2,054.000		821.60
0050	212-00006	Seeding (Native)		0.258	0.258		
			ACRE		0.000	0.00	
				1,600.00000	0.258		412.80
0055	212-00032	Soil Conditioning		0.258	0.258		
			ACRE		0.000	0.00	
				500.00000	0.258		129.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 02/15/2011
 14:06:32

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						
0060	213-00003	Mulching (Weed Free)	0.310	0.310		
			ACRE	0.000	0.00	
			2,900.00000	0.310		899.00
0065	213-00061	Mulch Tackifier	52.000	52.000		
			LB	0.000	0.00	
			8.00000	52.000		416.00
0070	506-00209	Riprap (9 Inch)	60.000	49.000		
			CY	0.000	0.00	
			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	26.000	26.000		
			EACH	0.000	0.00	
			285.00000	26.000		7,410.00
0085	607-00010	*Corner and Line Brace Post	38.000	38.000		
			EACH	0.000	0.00	
			485.00000	38.000		18,430.00
0090	607-11350	*Fence Deer	13,380.000	13,380.000		
			LF	0.000	0.00	
			7.35000	13,380.000		98,343.00
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	3.000		
			EACH	0.000	0.00	
			7,500.00000	3.000		22,500.00
0105	607-60117	*16 Foot Gate (Special)	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0110	612-00003	*Delineator (Type III)	156.000	150.000		
			EACH	0.000	0.00	
			22.00000	150.000		3,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 02/15/2011
 14:06:32

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						
0115	612-00010	Delineator (Special)	20.000	20.000		
			EACH	0.000	0.00	
			175.00000	20.000		3,500.00
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	0.750		
			L S	0.250	375.00	
			1,500.00000	1.000		1,500.00
0135	613-16000	*Luminaire (Special)	8.000	8.000		
			EACH	0.000	0.00	
			2,850.00000	8.000		22,800.00
0140	613-30300	*Light Standard Aluminum (30 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			1,730.00000	8.000		13,840.00
0145	613-40010	*Light Standard Foundation	8.000	8.000		
			EACH	0.000	0.00	
			930.00000	8.000		7,440.00
0150	614-00012	*Sign Panel (Class II)	64.000	0.000		
			SF	64.000	1,536.00	
			24.00000	64.000		1,536.00
0155	614-00200	*Steel Sign Post (U-2)	560.000	450.000		
			LF	0.000	0.00	
			8.00000	450.000		3,600.00
0160	614-10320	System Integration and Testing	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 02/15/2011
 14:06:32

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						
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	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0180	614-80000	*Flashing Beacon	8.000	8.000		
			EACH	0.000	0.00	
			475.00000	8.000		3,800.00
0185	614-84100	*Traffic Signal Pedestal Pole Aluminum	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0190	626-00000	*Mobilization	1.000	0.747		
			L S	0.000	0.00	
			53,000.00000	0.747		39,591.00
0195	626-01000	Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			5,000.00000	0.750		3,750.00
0200	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,200.000	1,152.000		
			SF	0.000	0.00	
			18.00000	1,152.000		20,736.00
0205	630-00000	Flagging	188.750	188.750		
			HOURL	0.000	0.00	
			22.00000	188.750		4,152.50
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	38.000		
			DAY	1.000	450.00	
			450.00000	39.000		17,550.00
0220	630-80341	Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 02/15/2011
 14:06:32

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						
0225	630-80342	Construction Traffic Sign (Panel Size B)	24.000	13.500		
			EACH	0.000	0.00	
			25.00000	13.500		337.50
0230	630-80343	Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.000	0.00	
			30.00000	3.600		108.00
0235	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			500.00000	0.900		450.00
0240	630-80360	Drum Channelizing Device	50.000	18.900		
			EACH	0.000	0.00	
			11.00000	18.900		207.90
0245	630-80380	Traffic Cone	200.000	108.000		
			EACH	0.000	0.00	
			1.00000	108.000		108.00
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	4,727.720	0.000		
			F A	4,727.720	4,727.72	
			1.00000	4,727.720		4,727.72
0275	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/15/2011

ESTIMATE NO: 0004

14:06:32

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						
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 \$ 480,467.52 \$ 17,088.72 \$ 370,305.92						
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 \$ 480,967.52 \$ 17,088.72 \$ 370,805.92						