

ESTIMATE SUMMARY

CONTID: C17656

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 17656-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH6:WLDLFE EXCLSN FNC 19TH-HRT

PERCENT TIME: 100.00

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 09/08/2011

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 03/11/2011

DATE CONTRACT EXECUTED 08/31/2010

DATE ACCEPTED 03/11/2011

SEDALIA CO 80135 303/791-3759

DATE NOTICE TO PROCEED 10/13/2010

|                      |                                 | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 442,171.91 PARTICIPATING     | \$ 442,167.71 | \$ 13,609.10  |
| AWARD PROJECT AMT:   | \$ 448,904.00 NON-PARTICIPATING | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS          | 442,167.71    | 13,609.10     |
| FUNDS AVAILABLE:     | \$ 4.20 STOCKPILED MATERIALS    | 0.00          | 0.00          |
|                      | GROSS EARNINGS                  | 442,167.71    | 13,609.10     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE               | 0.00          | 6,733.56      |
|                      | SECURITIES ENCUMBERED           | 0.00          | -6,733.56     |
|                      | NET EARNINGS                    | 442,167.71    | 13,609.10     |
|                      | LIQUIDATED DAMAGES              | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT              | 0.00          | 0.00          |
|                      | AMOUNT DUE                      | 442,167.71    | 13,609.10     |
|                      | OTHER ADJUSTMENTS               | 0.00          | 0.00          |
|                      |                                 | PAYMENT DUE   | \$ 13,609.10  |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17656  
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 PROJECT: SHE006A-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION             | CURRENT QUANTITY/<br>UNITS | UNIT PRICE  | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------|----------------------------|-------------|---|--------------------------|----------------------|
| -----              |           |                              |                            |             |   |                          |                      |
| CAT NO0200 ROADWAY |           |                              |                            |             |   |                          |                      |
| 0005               | 202-01000 | *Removal of Fence            |                            | 6,567.000   | 6,567.000                                   |                          |                      |
|                    |           |                              | LF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 0.50000     | 6,567.000                                   |                          | 3,283.50             |
| 0010               | 203-00000 | Unclassified Excavation      |                            | 37.000      | 37.000                                      |                          |                      |
|                    |           |                              | CY                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 50.00000    | 37.000                                      |                          | 1,850.00             |
| 0015               | 203-01597 | *Potholing                   |                            | 24.000      | 24.000                                      |                          |                      |
|                    |           |                              | HOURL                      |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 175.00000   | 24.000                                      |                          | 4,200.00             |
| 0020               | 203-01622 | Sweeping (With Pickup Broom) |                            | 8.000       | 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   |                            | 26.000      | 26.000                                      |                          |                      |
|                    |           |                              | HOURL                      |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 40.00000    | 26.000                                      |                          | 1,040.00             |
| 0040               | 210-01000 | *Reset Fence                 |                            | 2,054.000   | 2,054.000                                   |                          |                      |
|                    |           |                              | LF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 1.10000     | 2,054.000                                   |                          | 2,259.40             |
| 0045               | 210-01001 | *Modify Fence                |                            | 2,054.000   | 2,054.000                                   |                          |                      |
|                    |           |                              | LF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 0.40000     | 2,054.000                                   |                          | 821.60               |
| 0050               | 212-00006 | Seeding (Native)             |                            | 0.260       | 0.258                                       |                          |                      |
|                    |           |                              | ACRE                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 1,600.00000 | 0.258                                       |                          | 412.80               |
| 0055               | 212-00032 | Soil Conditioning            |                            | 0.260       | 0.258                                       |                          |                      |
|                    |           |                              | ACRE                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                              |                            | 500.00000   | 0.258                                       |                          | 129.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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)             | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |                             | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 135.00000                                | 55.000                                      |                          | 7,425.00             |
| 0075               | 603-50012 | 12 Inch Plastic Pipe        | 0.000                                    | 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)            | 1,494.000                                | 1,494.000                                   |                          |                      |
|                    |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 2.00000                                  | 1,494.000                                   |                          | 2,988.00             |
| 0100               | 607-60002 | *Game Ramp                  | 3.000                                    | 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)      | 170.000                                  | 170.000                                     |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 22.00000                                 | 170.000                                     |                          | 3,740.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0115               | 612-00010 | Delineator (Special)                 | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 175.00000                                | 27.000                                      |                          | 4,725.00             |
| 0120               | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 1,847.000                                | 1,847.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 14.00000                                 | 1,847.000                                   |                          | 25,858.00            |
| 0125               | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 432.000                                  | 432.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 13.00000                                 | 432.000                                     |                          | 5,616.00             |
| 0130               | 613-10000 | Wiring                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 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)               | 194.000                                  | 194.000                                     |                          |                      |
|                    |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 24.00000                                 | 194.000                                     |                          | 4,656.00             |
| 0155               | 614-00200 | *Steel Sign Post (U-2)               | 550.000                                  | 550.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8.00000                                  | 550.000                                     |                          | 4,400.00             |
| 0160               | 614-10320 | System Integration and Testing       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0165               | 614-72740 | *Blank Out Sign(LED)(Single Faced)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,300.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 614-72885 | *Traffic Signal Vehicle Detector (Special)        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |
| 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                                      | 0.253                                       | 13,409.00                |                      |
|                    |           |   | 53,000.00000                             | 1.000                                       |                          | 53,000.00            |
| 0195               | 626-01000 | Public Information Services                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0200               | 627-40003 | *Methyl Methacrylate Pavement Marking (Inlaid)    | 1,152.000                                | 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                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 2.000                                       |                          | 300.00               |
| 0215               | 630-00012 | *Traffic Control Management                       | 41.000                                   | 41.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450.00000                                | 41.000                                      |                          | 18,450.00            |
| 0220               | 630-80341 | Construction Traffic Sign (Panel Size A)          | 0.000                                    | 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)                    | 18.000                                   | 16.200                                      |                          |                      |
|                    |           |   | EACH                                     | 1.800                                       | 45.00                    |                      |
|                    |           |   | 25.00000                                 | 18.000                                      |                          | 450.00               |
| 0230               | 630-80343 | Construction Traffic Sign (Panel Size C)                    | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.400                                       | 12.00                    |                      |
|                    |           |   | 30.00000                                 | 4.000                                       |                          | 120.00               |
| 0235               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.200                                       | 100.00                   |                      |
|                    |           |   | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0240               | 630-80360 | Drum Channelizing Device                                    | 21.000                                   | 18.900                                      |                          |                      |
|                    |           |   | EACH                                     | 2.100                                       | 23.10                    |                      |
|                    |           |   | 11.00000                                 | 21.000                                      |                          | 231.00               |
| 0245               | 630-80380 | Traffic Cone  | 200.000                                  | 180.000                                     |                          |                      |
|                    |           |   | EACH                                     | 20.000                                      | 20.00                    |                      |
|                    |           |   | 1.00000                                  | 200.000                                     |                          | 200.00               |
| 0250               | 700-70010 | F/A Minor Contract Revisions                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70011 | F/A Partnering  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70016 | F/A Fuel Cost Adjustment                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70028 | F/A ESB Program   | 0.000                                    | 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                                | 4,727.720                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 4,727.720                                   |                          | 4,727.72             |
| 0275               | 700-70380 | F/A Erosion Control   | 0.000                                    | 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                                | 574.750                                  | 574.750                                     |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 574.750                                     |                          | 574.75               |            |
| 0300  | 607-11530 | Fence (Special)                                  | 400.000                                  | 400.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 3.35000                                  | 400.000                                     |                          | 1,340.00             |            |
| 0305  | 614-72748 | Traffic Signal (48 Inch X 48 Inch Blankout Sign) | 4.000                                    | 4.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 7,383.36000                              | 4.000                                       |                          | 29,533.44            |            |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 441,671.91 \$            | 13,609.10 \$         | 441,667.71 |
| 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 \$                           | 442,171.91 \$                               | 13,609.10 \$             | 442,167.71           |            |