

ESTIMATE SUMMARY

CONTID: C17698

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17698-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: RUN-OF-ROAD ACCIDENT PREVENTION PROJECT
 TIME CHARGED: 61.0 DAYS TIME ALLOW: 11/30/201 FIXED COMPLETION DAT
 PERCENT TIME: 47.66 ORIG TIME ALLOW: 11/30/201 FIXED COMPLETION DAT

PROJECT NO: SHE R100-175
 RUN OF THE ROAD CRASH PREVENTION PROJECT
 NAME OF ROAD: Interstate 70
 PROJECT COUNTIES: PARK, REGION 1 JEFFERSON, REGION 1
 DOUGLAS, REGION 1 OTHERS

CONTRACTOR: K.E.C.I. COLORADO INCORPORATED
 5750 W. AIRPORT ROAD
 SEDALIA CO 80135 303/791-3759
 PAY PERIOD ENDING 09/24/2010 DATE TIME STARTED 07/26/2010
 DATE LET 06/17/2010 DATE WORK BEGAN 09/16/2010
 DATE AWARDED 07/07/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/23/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/26/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,101,515.00 PARTICIPATING	\$ 71,540.50	\$ 71,540.50
AWARD PROJECT AMT: \$ 934,987.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.49% TOTAL EARNINGS	71,540.50	71,540.50
FUNDS AVAILABLE: \$ 1,029,974.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	71,540.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,508.72	-1,508.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	70,031.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	70,031.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 70,031.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17698
 PCN: 17698-BID
 PROJECT: SHE R100-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 10/07/2010
 12:23:12

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	202-00037	*REMOVAL OF END SECTION	7.000	0.000		
			EACH	7.000	1,050.00	
			150.00000	7.000		1,050.00
0010	202-00090	*REMOVAL OF DELINEATOR	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	805.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0020	203-01597	POTHOLING	20.000	0.000		
			HOURL	1.000	210.00	
			210.00000	1.000		210.00
0025	208-00005	EROSION LOG	300.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0030	208-00034	GRAVEL BAG	300.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0035	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOURL	0.000	0.00	
			26.00000	0.000		0.00
0040	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0045	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0050	212-00006	SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0055	212-00032	SOIL CONDITIONING	0.200	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00

CONTID: C17698
 PCN: 17698-BID
 PROJECT: SHE R100-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 10/07/2010
 12:23:12

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	213-00002	MULCHING (WEED FREE HAY)	0.200	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0065	213-00061	MULCH TACKIFIER	40.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0070	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	442.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0075	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	1,634.000	0.000		
			TON	0.000	0.00	
			99.00000	0.000		0.00
0080	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,816.000	0.000		
			LF	1,452.500	18,882.50	
			13.00000	1,452.500		18,882.50
0085	606-02003	*END ANCHORAGE (NONFLARED)	7.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0090	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0095	606-20010	*TENSIONED CABLE BARRIER	2,112.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0100	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	4.000	0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00
0105	612-00001	*DELINEATOR (TYPE I)	50.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0110	612-01080	*BARRIER STRIPING (6 INCH)	4,080.000	0.000		
			LF	4,080.000	8,568.00	
			2.10000	4,080.000		8,568.00

CONTID: C17698
 PCN: 17698-BID
 PROJECT: SHE R100-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 10/07/2010
 12:23:12

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	613-00200	*2 INCH ELECTRICAL CONDUIT	300.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0120	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	600.000	0.000		
			LF	65.000	3,510.00	
			54.00000	65.000		3,510.00
0125	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0130	613-50375	*SOLAR COLLECTION SYSTEM	3.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0135	614-00012	*SIGN PANEL (CLASS II)	203.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0140	614-01554	*STEEL SIGN POST (4 INCH ROUND) (SLIPBASE)	86.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0145	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	330.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0150	614-10148	*VARIABLE MESSAGE SIGN LED (SPEED RADAR)	7.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0155	614-80385	*RUMBLE STRIP	235,220.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0160	614-87407	FIBER OPTIC CABLE (MULTI MODE) (6 STRANDS)	500.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0165	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	21,250.00	
			85,000.00000	0.250		21,250.00

CONTID: C17698
 PCN: 17698-BID
 PROJECT: SHE R100-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 10/07/2010
 12:23:12

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	627-00005	*EPOXY PAVEMENT MARKING	950.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0175	630-00000	FLAGGING	200.000	0.000		
			HOUR	105.000	2,730.00	
			26.00000	105.000		2,730.00
0180	630-00007	TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	0.000	0.00	
			130.00000	0.000		0.00
0185	630-00012	TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	7.000	3,675.00	
			525.00000	7.000		3,675.00
0190	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	1.000	15.00	
			15.00000	1.000		15.00
0195	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	7.000	105.00	
			15.00000	7.000		105.00
0200	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	0.000		
			EACH	7.000	105.00	
			15.00000	7.000		105.00
0205	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	157.50	
			315.00000	0.500		157.50
0210	630-80359	PORTABLE MESSAGE SIGN PANEL	5.000	0.000		
			DAY	1.000	120.00	
			120.00000	1.000		120.00
0215	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	72.500	362.50	
			5.00000	72.500		362.50
0220	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.500	7,500.00	
			15,000.00000	0.500		7,500.00

CONTID: C17698
 PCN: 17698-BID
 PROJECT: SHE R100-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 10/07/2010
 12:23:12

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	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70074	F/A OBTAIN POWER FROM	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,101,515.00	\$ 71,540.50	\$ 71,540.50
			PROJECT TOTAL	CURRENT AMT	\$ 1,101,515.00	\$ 71,540.50	\$ 71,540.50