

ESTIMATE SUMMARY

11:32:16

CONTID: C17698

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17698-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: RUN-OF-ROAD ACCIDENT PREVENTION PROJECT
 TIME CHARGED: 327.0 DAYS TIME ALLOW: 11/30/201 FIXED COMPLETION DAT
 PERCENT TIME: 255.47 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 06/17/2011 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: \$ 1,280,563.41 PARTICIPATING	\$ 999,975.16	\$ 296,011.25
AWARD PROJECT AMT: \$ 934,987.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.09% TOTAL EARNINGS	999,975.16	296,011.25
FUNDS AVAILABLE: \$ 280,588.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	296,011.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,024.81	0.00
	SECURITIES ENCUMBERED	14,024.81
	NET EARNINGS	296,011.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	296,011.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 296,011.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00037	*Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00
0010	202-00090	*Removal of Delineator	50.000	35.000		
			EACH	0.000	0.00	
			20.00000	35.000		700.00
0015	203-00060	Embankment Material (Complete In Place)	805.000	312.300		
			CY	0.000	0.00	
			40.00000	312.300		12,492.00
0020	203-01597	Potholing	20.000	17.500		
			HOUR	0.000	0.00	
			210.00000	17.500		3,675.00
0025	208-00005	Erosion Log	300.000	50.000		
			LF	0.000	0.00	
			3.00000	50.000		150.00
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		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0045	210-00810	*Reset Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00
0050	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.450	1,800.00	
			4,000.00000	0.450		1,800.00
0055	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.450	2,025.00	
			4,500.00000	0.450		2,025.00

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CAT NO0200 ROADWAY						
0060	213-00002	Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.450	1,350.00	
			3,000.00000	0.450		1,350.00
0065	213-00061	Mulch Tackifier	90.000	0.000		
			LB	90.000	405.00	
			4.50000	90.000		405.00
0070	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	605.000	605.000		
			TON	0.000	0.00	
			140.00000	605.000		84,700.00
0075	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,654.590	632.090		
			TON	1,022.500	101,227.50	
			99.00000	1,654.590		163,804.41
0080	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,752.500	5,752.500		
			LF	0.000	0.00	
			13.00000	5,752.500		74,782.50
0085	606-02003	*End Anchorage (Nonflared)	7.000	6.000		
			EACH	0.000	0.00	
			1,800.00000	6.000		10,800.00
0090	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0095	606-20010	*Tensioned Cable Barrier	2,115.000	2,115.000		
			LF	0.000	0.00	
			17.00000	2,115.000		35,955.00
0100	606-21010	*End Anchorage (Tensioned Cable Barrier)	4.000	4.000		
			EACH	0.000	0.00	
			4,250.00000	4.000		17,000.00
0105	612-00001	*Delineator (Type I)	55.000	35.000		
			EACH	20.000	500.00	
			25.00000	55.000		1,375.00
0110	612-01080	*Barrier Striping (6 Inch)	4,080.000	4,080.000		
			LF	0.000	0.00	
			2.10000	4,080.000		8,568.00

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CAT NO0200 ROADWAY						
0115	613-00200	*2 Inch Electrical Conduit	2,190.000	2,120.000		
			LF	70.000	1,855.00	
			26.50000	2,190.000		58,035.00
0120	613-00306	*3 Inch Electrical Conduit (Bored)	600.000	65.000		
			LF	74.000	3,996.00	
			54.00000	139.000		7,506.00
0125	613-10000	*Wiring	1.578	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0130	613-50375	*Solar Collection System	3.000	0.000		
			EACH	3.000	45,000.00	
			15,000.00000	3.000		45,000.00
0135	614-00012	*Sign Panel (Class II)	475.000	475.000		
			SF	0.000	0.00	
			23.00000	475.000		10,925.00
0140	614-01554	*Steel Sign Post (4 Inch Round) (Slipbase)	189.000	105.000		
			LF	84.000	11,340.00	
			135.00000	189.000		25,515.00
0145	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	330.000	228.000		
			LF	0.000	0.00	
			30.00000	228.000		6,840.00
0150	614-10148	*Variable Message Sign LED (Speed Radar)	8.000	5.000		
			EACH	3.000	63,000.00	
			21,000.00000	8.000		168,000.00
0155	614-80385	*Rumble Strip	235,220.000	114,566.000		
			LF	117,765.000	29,441.25	
			0.25000	232,331.000		58,082.75
0160	614-87407	Fiber Optic Cable (Multi Mode) (6 Strands)	860.000	860.000		
			LF	0.000	0.00	
			8.00000	860.000		6,880.00
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00

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CAT NO0200 ROADWAY						
0170	627-00005	*Epoxy Pavement Marking	950.000	4.000		
			GAL	0.000	0.00	
			55.00000	4.000		220.00
0175	630-00000	*Flagging	739.500	623.000		
			HOUR	116.500	3,029.00	
			26.00000	739.500		19,227.00
0180	630-00007	*Traffic Control Inspection	20.000	3.000		
			DAY	0.000	0.00	
			130.00000	3.000		390.00
0185	630-00012	*Traffic Control Management	66.500	58.000		
			DAY	8.500	4,462.50	
			525.00000	66.500		34,912.50
0190	630-80341	Construction Traffic Sign (Panel Size A)	8.000	1.000		
			EACH	0.800	12.00	
			15.00000	1.800		27.00
0195	630-80342	Construction Traffic Sign (Panel Size B)	50.000	25.000		
			EACH	20.000	300.00	
			15.00000	45.000		675.00
0200	630-80343	Construction Traffic Sign (Panel Size C)	40.000	20.000		
			EACH	16.000	240.00	
			15.00000	36.000		540.00
0205	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.400	126.00	
			315.00000	0.900		283.50
0210	630-80359	Portable Message Sign Panel	16.500	16.500		
			DAY	0.000	0.00	
			120.00000	16.500		1,980.00
0215	630-80380	Traffic Cone	201.000	100.500		
			EACH	80.400	402.00	
			5.00000	180.900		904.50
0220	630-85010	Impact Attenuator (Temporary)	3.000	1.000		
			EACH	1.700	25,500.00	
			15,000.00000	2.700		40,500.00

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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	\$ 1,280,563.41 \$	296,011.25 \$ 999,975.16
			PROJECT TOTAL	CURRENT AMT	\$ 1,280,563.41 \$	296,011.25 \$ 999,975.16