

ESTIMATE SUMMARY

CONTID: C17811

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17811-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW:

34 WORK DAYS

SH 93 CRITICAL CULVERT REHABIL

PERCENT TIME: 98.53

ORIG TIME ALLOW:

34 WORK DAYS

PROJECT NO: C0931-030

SH 93 CRITICAL CULVERT REHABIL

NAME OF ROAD: 093A

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING 02/06/2012

DATE TIME STARTED 11/14/2011

5750 W. AIRPORT ROAD

DATE LET 08/25/2011

DATE WORK BEGAN

DATE AWARDED 09/06/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/27/2011

DATE ACCEPTED

SEDALIA CO 80135 303/791-3759

DATE NOTICE TO PROCEED 11/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 350,065.20	PARTICIPATING	\$ 300.00	\$ 0.00
AWARD PROJECT AMT:	\$ 301,147.00	NON-PARTICIPATING	266,435.20	125,246.70
PERCENT COMPLETE:	76.20%	TOTAL EARNINGS	266,735.20	125,246.70
FUNDS AVAILABLE:	\$ 83,330.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	266,735.20	125,246.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,517.21	-735.87
		SECURITIES ENCUMBERED	4,517.21	4,517.21
		NET EARNINGS	266,735.20	129,028.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	266,735.20	129,028.04
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 129,028.04

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	202-00220	Removal of Asphalt Mat		127.000	127.000		
			SY		0.000	0.00	
				22.00000	127.000		2,794.00
0010	203-00100	Muck Excavation		27.000	21.000		
			CY		3.000	195.00	
				65.00000	24.000		1,560.00
0015	203-01500	Blading		10.000	0.000		
			HOOR		10.000	1,850.00	
				185.00000	10.000		1,850.00
0020	206-00000	Structure Excavation		47.000	0.000		
			CY		47.000	2,632.00	
				56.00000	47.000		2,632.00
0025	206-00100	Structure Backfill (Class 1)		25.000	0.000		
			CY		25.000	1,500.00	
				60.00000	25.000		1,500.00
0030	208-00002	*Erosion Log (12 Inch)		500.000	360.000		
			LF		0.000	0.00	
				5.00000	360.000		1,800.00
0035	208-00020	*Silt Fence		156.000	150.000		
			LF		6.000	7.20	
				1.20000	156.000		187.20
0040	208-00034	*Gravel Bag		200.000	118.000		
			LF		0.000	0.00	
				5.00000	118.000		590.00
0045	208-00045	*Concrete Washout Structure		2.000	1.000		
			EACH		1.000	445.00	
				445.00000	2.000		890.00
0050	208-00051	*Storm Drain Inlet Protection (Type 1)		20.000	0.000		
			LF		0.000	0.00	
				7.00000	0.000		0.00
0055	208-00070	*Vehicle Tracking Pad		2.000	1.000		
			EACH		0.000	0.00	
				820.00000	1.000		820.00

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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						
0060	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURLY	3.000	114.00	
			38.00000	3.000		114.00
0065	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	3.000	210.00	
			70.00000	3.000		210.00
0070	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			HOURLY	2.000	330.00	
			165.00000	2.000		330.00
0075	208-00107	*Removal of Trash	10.000	0.000		
			HOURLY	10.000	420.00	
			42.00000	10.000		420.00
0080	208-00205	*Erosion Control Supervisor	80.000	0.000		
			HOURLY	41.000	2,829.00	
			69.00000	41.000		2,829.00
0085	212-00006	*Seeding (Native)	0.080	0.000		
			ACRE	0.080	416.00	
			5,200.00000	0.080		416.00
0090	212-00032	*Soil Conditioning	0.080	0.000		
			ACRE	0.080	464.00	
			5,800.00000	0.080		464.00
0095	213-00003	*Mulching (Weed Free)	0.040	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0100	213-00012	*Spray-on Mulch Blanket	0.040	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	8.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0110	216-00041	*Soil Retention Blanket (Straw/Coconut)	399.000	0.000		
			SY	399.000	1,197.00	
			3.00000	399.000		1,197.00

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CAT NO0200 ROADWAY						
0115	304-06007	Aggregate Base Course (Class 6)	31.000	7.000		
			CY	24.000	2,112.00	
			88.00000	31.000		2,728.00
0120	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	29.000	0.000		
			TON	29.000	7,250.00	
			250.00000	29.000		7,250.00
0125	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	79.420	34.420		
			TON	45.000	5,625.00	
			125.00000	79.420		9,927.50
0130	601-01000	*Concrete Class B	14.000	0.000		
			CY	14.000	8,400.00	
			600.00000	14.000		8,400.00
0135	602-00020	*Reinforcing Steel (Epoxy Coated)	696.000	0.000		
			LB	696.000	1,392.00	
			2.00000	696.000		1,392.00
0140	603-70703	7x3 Foot Concrete Box Culvert (Precast)	96.000	94.000		
			LF	1.000	800.00	
			800.00000	95.000		76,000.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	400.000	0.000		
			LF	400.000	6,800.00	
			17.00000	400.000		6,800.00
0150	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	4.000	7,600.00	
			1,900.00000	4.000		7,600.00
0155	607-11525	Fence (Plastic)	200.000	165.000		
			LF	0.000	0.00	
			3.00000	165.000		495.00
0160	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0165	626-00000	*Mobilization	1.000	0.351		
			L S	0.233	10,252.00	
			44,000.00000	0.584		25,696.00

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CAT NO0200 ROADWAY						
0170	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0175	627-00005	*Epoxy Pavement Marking	32.000	0.000		
			GAL	32.000	7,680.00	
			240.00000	32.000		7,680.00
0180	627-00011	*Pavement Marking Paint (Waterborne)	67.000	67.000		
			GAL	0.000	0.00	
			47.00000	67.000		3,149.00
0185	630-00000	*Flagging	303.000	165.000		
			HOUR	138.000	2,898.00	
			21.00000	303.000		6,363.00
0190	630-00007	*Traffic Control Inspection	34.000	5.000		
			DAY	29.000	2,175.00	
			75.00000	34.000		2,550.00
0195	630-00012	*Traffic Control Management	34.000	12.000		
			DAY	22.000	9,240.00	
			420.00000	34.000		14,280.00
0200	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	1.000	260.00	
			260.00000	2.000		520.00
0205	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	1.000		
			EACH	1.000	55.00	
			55.00000	2.000		110.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	4.000	104.00	
			26.00000	8.000		208.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	14.000		
			EACH	15.000	555.00	
			37.00000	29.000		1,073.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	2.000	74.00	
			37.00000	4.000		148.00

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CAT NO0200 ROADWAY						
0225	630-80344	*Construction Traffic Sign (Special)	80.000	0.000		
			SF	80.000	1,680.00	
			21.00000	80.000		1,680.00
0230	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	1,050.00	
			1,050.00000	2.000		2,100.00
0235	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	365.00	
			365.00000	2.000		730.00
0240	630-80360	*Drum Channelizing Device	126.000	35.000		
			EACH	91.000	2,366.00	
			26.00000	126.000		3,276.00
0245	630-80370	Concrete Barrier (Temporary)	980.000	490.000		
			LF	490.000	9,310.00	
			19.00000	980.000		18,620.00
0250	630-80380	*Traffic Cone	150.000	75.000		
			EACH	75.000	450.00	
			6.00000	150.000		900.00
0255	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.000		
			EACH	1.000	1,050.00	
			1,050.00000	2.000		2,100.00
0260	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70022	F/A OJT Colorado Training Program	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	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 \$	293,950.70 \$	102,152.20 \$ 240,378.70
CAT NO0300 STRUCTURES						
0285	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0290	202-00203	Removal of Curb and Gutter	23.000	23.000		
			LF	0.000	0.00	
			14.00000	23.000		322.00
0295	202-00453	Removal of Portions of Present Structure (Class 2)	31.000	0.000		
			SY	5.000	1,790.00	
			358.00000	5.000		1,790.00
0300	202-01170	Removal of Guardrail Type 7	13.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0305	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0310	202-05150	Sandblasting	1,346.000	975.000		
			SF	371.000	742.00	
			2.00000	1,346.000		2,692.00
0315	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			4,600.00000	0.000		0.00
0320	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			4,600.00000	0.000		0.00
0325	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0300 STRUCTURES							
0330	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000			
			SY	0.000	0.00		
			250.00000	0.000		0.00	
0335	601-03030	*Concrete Class D (Box Culvert)	17.500	0.000			
			CY	17.500	14,612.50		
			835.00000	17.500		14,612.50	
0340	604-19000	*Inlet Special	1.000	0.000			
			EACH	0.000	0.00		
			1,600.00000	0.000		0.00	
0345	606-00716	Guardrail Type 7 (Style CA) (Special)	13.000	0.000			
			LF	0.000	0.00		
			140.00000	0.000		0.00	
0350	609-21020	Curb and Gutter Type 2 (Section II-B)	23.000	23.000			
			LF	0.000	0.00		
			30.00000	23.000		690.00	
0355	641-10000	*Shotcrete	10.000	0.000			
			SY	5.000	3,250.00		
			650.00000	5.000		3,250.00	
			CAT 0300	CURRENT AMT \$	55,514.50 \$	23,094.50 \$	26,056.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0360	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	600.00 \$	0.00 \$	300.00
PROJECT TOTAL			CURRENT AMT \$	350,065.20 \$	125,246.70 \$	266,735.20	