

ESTIMATE SUMMARY

07:47:05

CONTID: C19017R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19017R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS TIME ALLOW: 12/28/201 FIXED COMPLETION DAT

I-70:EB OPERATIONS

PERCENT TIME: 30.56 ORIG TIME ALLOW: 12/28/201 FIXED COMPLETION DAT

PROJECT NO: SHE0703-387

I-70:EB OPERATIONS

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING 11/08/2012 DATE TIME STARTED 10/18/2012

5750 W. AIRPORT ROAD

DATE LET 09/27/2012 DATE WORK BEGAN 10/18/2012

DATE AWARDED 10/03/2012 DATE TIME STOPPED 11/13/2012

DATE CONTRACT EXECUTED 10/17/2012 DATE ACCEPTED 11/13/2012

SEDALIA CO 80135 303-791-3759

DATE NOTICE TO PROCEED 10/18/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 265,424.40	PARTICIPATING	\$ 265,424.40	\$ 111,804.50
AWARD PROJECT AMT:	\$ 271,438.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	265,424.40	111,804.50
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	265,424.40	111,804.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,071.57	-157.77
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	261,352.83	111,646.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	261,352.83	111,646.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 111,646.73

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19017R  
 PCN: 19017R-BID  
 PROJECT: SHE0703-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/21/2012

07:47:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	5,550.000	5,550.000		
			SY	0.000	0.00	
			4.00000	5,550.000		22,200.00
0010	202-00250	*Removal of Pavement Marking	337.000	337.000		
			SF	0.000	0.00	
			4.00000	337.000		1,348.00
0015	203-01622	Sweeping (With Pickup Broom)	10.000	10.000		
			HOOR	0.000	0.00	
			75.00000	10.000		750.00
0020	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0025	210-01190	*Reset Tensioned Cable Barrier	3,950.000	0.000		
			LF	3,950.000	51,350.00	
			13.00000	3,950.000		51,350.00
0030	210-01200	*Reset End Anchorage	2.000	0.000		
			EACH	2.000	10,500.00	
			5,250.00000	2.000		10,500.00
0035	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0040	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	584.800	543.800		
			TON	41.000	6,888.00	
			168.00000	584.800		98,246.40
0045	411-10255	*Emulsified Asphalt (Slow-Setting)	270.900	270.900		
			GAL	0.000	0.00	
			5.00000	270.900		1,354.50
0050	614-00012	Sign Panel (Class II)	67.800	0.000		
			SF	67.800	2,034.00	
			30.00000	67.800		2,034.00
0055	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	0.579		
			L S	0.421	16,840.00	
			40,000.00000	1.000		40,000.00
0065	627-00005	*Epoxy Pavement Marking	30.500	0.000		
			GAL	30.500	5,032.50	
			165.00000	30.500		5,032.50
0070	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	29.000	29.000		
			GAL	0.000	0.00	
			66.00000	29.000		1,914.00
0075	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	480.000	0.000		
			SF	480.000	6,720.00	
			14.00000	480.000		6,720.00
0080	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0085	630-00012	Traffic Control Management	10.000	3.000		
			DAY	7.000	4,900.00	
			700.00000	10.000		7,000.00
0090	630-80341	Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0095	630-80342	Construction Traffic Sign (Panel Size B)	14.000	6.000		
			EACH	8.000	200.00	
			25.00000	14.000		350.00
0100	630-80343	Construction Traffic Sign (Panel Size C)	3.000	1.500		
			EACH	1.500	45.00	
			30.00000	3.000		90.00
0105	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.500	750.00	
			1,500.00000	1.000		1,500.00
0110	630-80360	Drum Channelizing Device	25.000	12.500		
			EACH	12.500	250.00	
			20.00000	25.000		500.00

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CAT NO0200 ROADWAY							
0115	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	10.000			
			EACH	15.000	375.00		
			25.00000	25.000		625.00	
0120	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000			
			EACH	0.000	0.00		
			25.00000	0.000		0.00	
0125	630-80380	Traffic Cone	170.000	80.000			
			EACH	90.000	1,620.00		
			18.00000	170.000		3,060.00	
0130	630-80520	*Mobile Pavement Marking Zone	0.000	0.000			
			DAY	0.000	0.00		
			500.00000	0.000		0.00	
0135	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500			
			EACH	0.500	3,750.00		
			7,500.00000	1.000		7,500.00	
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 265,424.40	\$ 111,804.50	\$ 265,424.40
			PROJECT TOTAL	CURRENT AMT	\$ 265,424.40	\$ 111,804.50	\$ 265,424.40