

ESTIMATE SUMMARY

CONTID: C19193

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19193-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

8 WORK DAYS

US285 WINDY POINT UNDERDRAIN

PERCENT TIME: 12.50

ORIG TIME ALLOW:

8 WORK DAYS

PROJECT NO: FSA2854-130

US285 WINDY POINT UNDERDRAIN

NAME OF ROAD: 285D

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING 02/22/2013

DATE TIME STARTED 11/07/2012

5750 W. AIRPORT ROAD

DATE LET 10/11/2012

DATE WORK BEGAN 12/10/2012

DATE AWARDED 10/17/2012

DATE TIME STOPPED 02/13/2013

DATE CONTRACT EXECUTED 11/06/2012

DATE ACCEPTED 02/13/2013

SEDALIA CO 80135 303-791-3759

DATE NOTICE TO PROCEED 11/07/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 220,886.76	PARTICIPATING	\$ 200.00	\$ 200.00
AWARD PROJECT AMT:	\$ 159,790.00	NON-PARTICIPATING	169,209.76	169,209.76
PERCENT COMPLETE:	76.70%	TOTAL EARNINGS	169,409.76	169,409.76
FUNDS AVAILABLE:	\$ 51,477.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	169,409.76	169,409.76
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,396.85	-2,396.85
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	167,012.91	167,012.91
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	167,012.91	167,012.91
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 167,012.91

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19193  
 PCN: 19193-BID  
 PROJECT: FSA2854-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 02/22/2013  
 15:09:46

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 NO 0200 ROADWAY							
0005	202-00210	Removal of Concrete Pavement		334.000	0.000		
			SY		334.000	8,350.00	
				25.00000	334.000		8,350.00
0010	202-00250	Removal of Pavement Marking		2,389.000	0.000		
			SF		2,389.000	16,723.00	
				7.00000	2,389.000		16,723.00
0015	203-00010	Unclassified Excavation (Complete In Place)		195.000	0.000		
			CY		195.000	2,925.00	
				15.00000	195.000		2,925.00
0020	203-00060	Embankment Material (Complete In Place)		90.000	0.000		
			CY		0.000	0.00	
				22.00000	0.000		0.00
0025	203-01500	Blading		10.000	0.000		
			HOURL		0.000	0.00	
				145.00000	0.000		0.00
0030	203-01510	Backhoe		10.000	0.000		
			HOURL		9.000	720.00	
				80.00000	9.000		720.00
0035	203-01550	Dozing		10.500	0.000		
			HOURL		10.500	1,522.50	
				145.00000	10.500		1,522.50
0040	203-01582	Truck (Dump)		10.000	0.000		
			HOURL		10.000	750.00	
				75.00000	10.000		750.00
0045	203-01597	Potholing		5.000	0.000		
			HOURL		0.000	0.00	
				150.00000	0.000		0.00
0050	203-02330	Laborer		40.000	0.000		
			HOURL		16.000	384.00	
				24.00000	16.000		384.00
0055	206-00510	Filter Material (Class A)		216.000	0.000		
			CY		195.000	8,190.00	
				42.00000	195.000		8,190.00

CONTID: C19193  
 PCN: 19193-BID  
 PROJECT: FSA2854-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 02/22/2013  
 15:09:46

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	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	200.000	1,000.00	
			5.00000	200.000		1,000.00
0065	208-00034	Gravel Bag	100.000	0.000		
			LF	100.000	400.00	
			4.00000	100.000		400.00
0070	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOUR	0.000	0.00	
			24.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	9.000	0.000		
			HOUR	9.000	720.00	
			80.00000	9.000		720.00
0090	208-00107	Removal of Trash	3.000	0.000		
			HOUR	3.000	72.00	
			24.00000	3.000		72.00
0095	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.020	92.00	
			4,600.00000	0.020		92.00
0100	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.020	118.00	
			5,900.00000	0.020		118.00
0105	213-00012	Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0110	216-00201	Soil Retention Blanket (Straw-Coconut)	490.000	0.000		
			SY	100.000	500.00	
			5.00000	100.000		500.00

CONTID: C19193  
 PCN: 19193-BID  
 PROJECT: FSA2854-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 02/22/2013  
 15:09:46

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	412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	334.000	0.000		
			SY	334.000	35,070.00	
			105.00000	334.000		35,070.00
0120	420-00114	Geotextile (Drainage) (Class 3)	334.000	0.000		
			SY	334.000	1,002.00	
			3.00000	334.000		1,002.00
0125	603-50006	6 Inch Plastic Pipe	95.000	0.000		
			LF	95.000	2,565.00	
			27.00000	95.000		2,565.00
0130	603-50007	6 Inch Plastic Pipe (Special)	240.000	0.000		
			LF	230.000	13,110.00	
			57.00000	230.000		13,110.00
0135	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0140	625-00001	Construction Surveying (Hourly)	10.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0145	626-00000	Mobilization	1.000	0.000		
			L S	1.000	23,293.00	
			23,293.00000	1.000		23,293.00
0150	627-00005	Epoxy Pavement Marking	9.000	0.000		
			GAL	9.000	4,230.00	
			470.00000	9.000		4,230.00
0155	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	16.000	0.000		
			GAL	16.000	3,520.00	
			220.00000	16.000		3,520.00
0160	630-00000	Flagging	200.000	0.000		
			HOURL	159.500	2,871.00	
			18.00000	159.500		2,871.00
0161	900-00021	Added Item (Square Foot)/ Preformed Plastic Pavement Marking (Ty II)(Inlaid)	128.330	0.000		
			SF	128.330	2,823.26	
			22.00000	128.330		2,823.26

CONTID: C19193  
 PCN: 19193-BID  
 PROJECT: FSA2854-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 02/22/2013  
 15:09:46

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						
0165	630-00007	Traffic Control Inspection	28.000	0.000		
			DAY	28.000	2,660.00	
			95.00000	28.000		2,660.00
0170	630-00012	Traffic Control Management	14.000	0.000		
			DAY	14.000	7,350.00	
			525.00000	14.000		7,350.00
0175	630-80001	Flashing Beacon (Portable)	6.000	0.000		
			EACH	2.000	210.00	
			105.00000	2.000		210.00
0180	630-80336	Barricade (Type 3 M-B) (Temporary)	5.000	0.000		
			EACH	5.000	1,300.00	
			260.00000	5.000		1,300.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	6.000	312.00	
			52.00000	6.000		312.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	26.000	0.000		
			EACH	26.000	1,352.00	
			52.00000	26.000		1,352.00
0195	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	8.000	840.00	
			105.00000	8.000		840.00
0200	630-80344	Construction Traffic Sign (Special)	27.250	0.000		
			SF	27.250	545.00	
			20.00000	27.250		545.00
0205	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
0210	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	2.000	1,050.00	
			525.00000	2.000		1,050.00
0215	630-80360	Drum Channelizing Device	70.000	0.000		
			EACH	70.000	1,470.00	
			21.00000	70.000		1,470.00

CONTID: C19193  
 PCN: 19193-BID  
 PROJECT: FSA2854-130

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 02/22/2013  
 15:09:46

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							
0220	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000			
			EACH	20.000	640.00		
			32.00000	20.000		640.00	
0225	630-80370	Concrete Barrier (Temporary)	790.000	0.000			
			LF	360.000	7,560.00		
			21.00000	360.000		7,560.00	
0230	630-80380	Traffic Cone	150.000	0.000			
			EACH	150.000	150.00		
			1.00000	150.000		150.00	
0235	630-85010	Impact Attenuator (Temporary)	2.000	0.000			
			EACH	1.000	4,600.00		
			4,600.00000	1.000		4,600.00	
0240	630-85041	Mobile Attenuator	11.000	0.000			
			DAY	11.000	4,620.00		
			420.00000	11.000		4,620.00	
0245	700-70010	F/A Minor Contract Revisions	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	220,686.76 \$	169,209.76 \$	169,209.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0265	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	200.00		
			200.00000	1.000		200.00	
			CAT 0400	CURRENT AMT \$	200.00 \$	200.00 \$	200.00
PROJECT TOTAL			CURRENT AMT \$	220,886.76 \$	169,409.76 \$	169,409.76	