

ESTIMATE SUMMARY

08:08:46

CONTID: C19326

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 19326-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

16 WORK DAYS

SH83 @ CROWN CREST DECEL LANE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

16 WORK DAYS

PROJECT NO:

SHE0831-117

SH83 @ CROWN CREST DECEL LANE

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING

02/07/2014

DATE TIME STARTED

09/23/2013

5750 W. AIRPORT ROAD

DATE LET

06/27/2013

DATE WORK BEGAN

09/23/2013

DATE AWARDED

07/02/2013

DATE TIME STOPPED

11/01/2013

DATE CONTRACT EXECUTED

07/30/2013

DATE ACCEPTED

11/01/2013

SEDALIA

CO 80135

DATE NOTICE TO PROCEED

09/23/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 142,539.61 PARTICIPATING	\$ 142,539.61	\$ 0.00
AWARD PROJECT AMT: \$ 147,672.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	142,539.61	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	142,539.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	2,215.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	142,539.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	142,539.61
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

2,215.08

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,300.00000	1.000		1,300.00
0010	202-00010	Removal of Tree	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0015	202-00200	Removal of Sidewalk	263.000	263.000		
			SY	0.000	0.00	
			11.00000	263.000		2,893.00
0020	202-00203	Removal of Curb and Gutter	495.000	495.000		
			LF	0.000	0.00	
			4.00000	495.000		1,980.00
0025	202-00220	Removal of Asphalt Mat	281.000	281.000		
			SY	0.000	0.00	
			13.00000	281.000		3,653.00
0027	202-00250	Rem Pavement Marking	128.000	128.000		
			SF	0.000	0.00	
			5.50000	128.000		704.00
0030	203-00010	Unclassified Excavation (Complete In Place)	244.000	244.000		
			CY	0.000	0.00	
			35.00000	244.000		8,540.00
0035	203-00100	Muck Excavation	100.000	100.000		
			CY	0.000	0.00	
			40.00000	100.000		4,000.00
0040	203-01597	Potholing	12.000	12.000		
			HOUR	0.000	0.00	
			130.00000	12.000		1,560.00
0045	208-00002	*Erosion Log (12 Inch)	150.000	150.000		
			LF	0.000	0.00	
			6.00000	150.000		900.00
0050	208-00035	*Aggregate Bag	120.000	120.000		
			LF	0.000	0.00	
			6.00000	120.000		720.00

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CAT NO0200 ROADWAY						
0055	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0060	208-00103	Removal and Disposal of Sediment (Labor)	1.000	1.000		
			HOUR	0.000	0.00	
			25.00000	1.000		25.00
0065	208-00106	Sweeping (Sediment Removal)	16.000	16.000		
			HOUR	0.000	0.00	
			75.00000	16.000		1,200.00
0070	208-00107	Removal of Trash	1.000	1.000		
			HOUR	0.000	0.00	
			40.00000	1.000		40.00
0075	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0080	210-04010	*Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0085	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			8,000.00000	0.100		800.00
0090	212-00050	*Sod	3,850.000	3,850.000		
			SF	0.000	0.00	
			1.00000	3,850.000		3,850.00
0095	304-06000	*Aggregate Base Course (Class 6)	345.600	345.600		
			TON	0.000	0.00	
			33.00000	345.600		11,404.80
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	50.000		
			TON	0.000	0.00	
			200.00000	50.000		10,000.00
0105	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0107	403-34771	HMA (Gr SX) (75) (PG 76-28)	148.000	148.000		
			TON	0.000	0.00	
			130.00000	148.000		19,240.00
0110	411-10255	*Emulsified Asphalt (Slow-Setting)	87.000	87.000		
			GAL	0.000	0.00	
			1.50000	87.000		130.50
0115	607-11525	Fence (Plastic)	460.000	460.000		
			LF	0.000	0.00	
			2.00000	460.000		920.00
0120	608-00006	Concrete Sidewalk (6 Inch)	264.000	264.000		
			SY	0.000	0.00	
			45.00000	264.000		11,880.00
0125	609-21020	Curb and Gutter Type 2 (Section II-B)	493.000	493.000		
			LF	0.000	0.00	
			22.00000	493.000		10,846.00
0130	614-01512	*Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0135	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0140	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0145	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0150	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0155	627-00005	*Epoxy Pavement Marking	2.000	2.000		
			GAL	0.000	0.00	
			350.00000	2.000		700.00

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CAT NO0200 ROADWAY						
0160	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	54.000		
		SF		0.000	0.00	
			16.00000	54.000		864.00
0165	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	60.000		
		SF		0.000	0.00	
			9.00000	60.000		540.00
0170	630-00000	*Flagging	80.000	80.000		
		HOUR		0.000	0.00	
			19.00000	80.000		1,520.00
0175	630-00007	*Traffic Control Inspection	7.000	7.000		
		DAY		0.000	0.00	
			100.00000	7.000		700.00
0180	630-00012	*Traffic Control Management	16.000	16.000		
		DAY		0.000	0.00	
			440.00000	16.000		7,040.00
0185	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
		EACH		0.000	0.00	
			150.00000	2.000		300.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	13.000		
		EACH		0.000	0.00	
			35.00000	13.000		455.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	9.000	9.000		
		EACH		0.000	0.00	
			50.00000	9.000		450.00
0200	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	11.000		
		EACH		0.000	0.00	
			75.00000	11.000		825.00
0205	630-80355	Portable Message Sign Panel	1.000	1.000		
		EACH		0.000	0.00	
			1,500.00000	1.000		1,500.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
		EACH		0.000	0.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY							
0215	630-80360	Drum Channelizing Device	58.000	58.000			
			EACH	0.000	0.00		
			15.00000	58.000		870.00	
0220	630-80363	Drum Channelizing Device (With Light) (Flashing)	3.000	3.000			
			EACH	0.000	0.00		
			25.00000	3.000		75.00	
0225	630-80380	*Traffic Cone	40.000	40.000			
			EACH	0.000	0.00		
			5.00000	40.000		200.00	
0230	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70090	F/A Reset SPRINKLER SYSTEM	4,464.310	4,464.310			
			F A	0.000	0.00		
			1.00000	4,464.310		4,464.31	
0260	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 \$	139,389.61 \$	0.00 \$	139,389.61

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0270	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
		CAT 0400	CURRENT AMT	\$ 3,150.00	\$ 0.00	\$ 3,150.00
		PROJECT TOTAL	CURRENT AMT	\$ 142,539.61	\$ 0.00	\$ 142,539.61