

ESTIMATE SUMMARY

09:11:39

 CONTID: C20245S ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20245S-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-225, Sixth Avenue to I-70
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 20 CALENDAR DAYS
 PERCENT TIME: 90.00 ORIG TIME ALLOW: 20 CALENDAR DAYS

PROJECT NO: ER2254-087
 PR I-225 FLOOD REPAIR

NAME OF ROAD:

PROJECT COUNTIES: ADAMS, REGION 1 ARAPAHOE, REGION 1

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED
 5750 W. AIRPORT ROAD

PAY PERIOD ENDING	08/20/2015	DATE TIME STARTED	07/06/2015
DATE LET	05/20/2015	DATE WORK BEGAN	07/06/2015
DATE AWARDED	06/23/2015	DATE TIME STOPPED	07/28/2015
DATE CONTRACT EXECUTED	06/25/2015	DATE ACCEPTED	07/28/2015
DATE NOTICE TO PROCEED	07/06/2015		

SEDALIA CO 80135 (303)791-3759

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 470,020.00 PARTICIPATING	\$ 470,020.00	\$ 470,020.00
AWARD PROJECT AMT:	\$ 499,772.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	470,020.00	470,020.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	470,020.00	470,020.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,496.58	-7,496.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	462,523.42	462,523.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	462,523.42	462,523.42
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 462,523.42

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	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0010	208-00050	Storm Drain Inlet Protection	39.000	0.000		
			EACH	39.000	8,580.00	
			220.00000	39.000		8,580.00
0015	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	10.000	1,100.00	
			110.00000	10.000		1,100.00
0020	208-00205	Erosion Control Supervisor	30.000	0.000		
			HOOR	30.000	2,400.00	
			80.00000	30.000		2,400.00
0025	412-14000	Sawing and Sealing Concrete Pavement Joints	67,239.000	0.000		
			LF	67,239.000	268,956.00	
			4.00000	67,239.000		268,956.00
0030	626-00000	Mobilization	1.000	0.000		
			L S	1.000	135,000.00	
			135,000.00000	1.000		135,000.00
0035	627-00005	Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			345.00000	0.000		0.00
0040	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0045	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0050	630-00003	Uniformed Traffic Control	232.500	0.000		
			HOOR	232.500	18,600.00	
			80.00000	232.500		18,600.00
0055	630-00004	Traffic Control Vehicle	2.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00

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CAT NO0200 ROADWAY						
0060	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			135.00000	0.000		0.00
0065	630-00012	Traffic Control Management	16.000	0.000		
			DAY	16.000	8,800.00	
			550.00000	16.000		8,800.00
0070	630-80001	Flashing Beacon (Portable)	2.000	0.000		
			EACH	2.000	1,100.00	
			550.00000	2.000		1,100.00
0075	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0085	630-80342	Construction Traffic Sign (Panel Size B)	23.000	0.000		
			EACH	23.000	1,840.00	
			80.00000	23.000		1,840.00
0090	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	8.000	1,080.00	
			135.00000	8.000		1,080.00
0095	630-80350	Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0100	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	2.000	3,400.00	
			1,700.00000	2.000		3,400.00
0105	630-80359	Portable Message Sign Panel	35.000	0.000		
			DAY	35.000	3,500.00	
			100.00000	35.000		3,500.00
0110	630-80380	Traffic Cone	298.000	0.000		
			EACH	298.000	5,364.00	
			18.00000	298.000		5,364.00

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CAT NO0200 ROADWAY						
0115	630-85041	Mobile Attenuator	32.000	0.000		
			DAY	32.000	3,200.00	
			100.00000	32.000		3,200.00
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	626-01000	Public Info Services	1.000	0.000		
			L S	1.000	4,790.00	
			4,790.00000	1.000		4,790.00
			CAT 0200	CURRENT AMT \$	470,020.00 \$	470,020.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	470,020.00 \$	470,020.00 \$