

ESTIMATE SUMMARY

CONTID: C20245S

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 20245S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

20 CALENDAR DAYS

I-225, Sixth Avenue to I-70

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

PAY PERIOD ENDING

09/07/2015

DATE TIME STARTED 07/06/2015

5750 W. AIRPORT ROAD

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

SEDALIA

CO 80135 (303)791-3759

DATE NOTICE TO PROCEED

07/06/2015

CURRENT TOTAL

THIS ESTIMATE

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

PAYMENT DUE \$ 7,496.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	39.000		
			EACH	0.000	0.00	
			220.00000	39.000		8,580.00
0015	208-00106	Sweeping (Sediment Removal)	10.000	10.000		
			HOOR	0.000	0.00	
			110.00000	10.000		1,100.00
0020	208-00205	Erosion Control Supervisor	30.000	30.000		
			HOOR	0.000	0.00	
			80.00000	30.000		2,400.00
0025	412-14000	Sawing and Sealing Concrete Pavement Joints	67,239.000	67,239.000		
			LF	0.000	0.00	
			4.00000	67,239.000		268,956.00
0030	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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	232.500		
			HOOR	0.000	0.00	
			80.00000	232.500		18,600.00
0055	630-00004	Traffic Control Vehicle	2.000	2.000		
			EACH	0.000	0.00	
			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	16.000		
			DAY	0.000	0.00	
			550.00000	16.000		8,800.00
0070	630-80001	Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0085	630-80342	Construction Traffic Sign (Panel Size B)	23.000	23.000		
			EACH	0.000	0.00	
			80.00000	23.000		1,840.00
0090	630-80343	Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0105	630-80359	Portable Message Sign Panel	35.000	35.000		
			DAY	0.000	0.00	
			100.00000	35.000		3,500.00
0110	630-80380	Traffic Cone	298.000	298.000		
			EACH	0.000	0.00	
			18.00000	298.000		5,364.00

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CAT NO0200 ROADWAY						
0115	630-85041	Mobile Attenuator	32.000	32.000		
			DAY	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			4,790.00000	1.000		4,790.00
			CAT 0200	CURRENT AMT \$	470,020.00 \$	0.00 \$ 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 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	470,020.00 \$	0.00 \$	470,020.00