

ESTIMATE SUMMARY

CONTID: C20460

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20460-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

38 WORK DAYS

R2 MASS TRANSIT PARK N RIDE FA

PERCENT TIME: 64.47

ORIG TIME ALLOW:

38 WORK DAYS

PROJECT NO:

STLR200-212

R2 MASS TRANSIT PARK N RIDE FA

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

LARIMER

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING

02/29/2016

DATE TIME STARTED

06/25/2015

5750 W. AIRPORT ROAD

DATE LET

04/16/2015

DATE WORK BEGAN

DATE AWARDED

05/14/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/22/2015

DATE ACCEPTED

SEDALIA

CO 80135

(303)791-3759

DATE NOTICE TO PROCEED

06/25/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 350,056.50	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 356,827.00	NON-PARTICIPATING	326,581.50	24,000.00
PERCENT COMPLETE:	93.29%	TOTAL EARNINGS	326,581.50	24,000.00
FUNDS AVAILABLE:	\$ 23,475.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	326,581.50	24,000.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,352.41	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	321,229.09	24,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	321,229.09	24,000.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

24,000.00

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	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0010	626-00000	*Mobilization	1.000	0.800		
			L S	0.000	0.00	
			39,647.00000	0.800		31,717.60
0015	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,200.00000	1.000		6,200.00
0020	630-00000	*Flagging	13.000	13.000		
			HOUR	0.000	0.00	
			25.00000	13.000		325.00
0025	630-00007	*Traffic Control Inspection	18.000	18.000		
			DAY	0.000	0.00	
			185.00000	18.000		3,330.00
0030	630-00012	*Traffic Control Management	7.000	7.000		
			DAY	0.000	0.00	
			635.00000	7.000		4,445.00
0035	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			300.00000	1.800		540.00
0040	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0045	630-80342	*Construction Traffic Sign (Panel Size B)	11.000	9.900		
			EACH	0.000	0.00	
			115.00000	9.900		1,138.50
0050	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			2,500.00000	0.900		2,250.00
0055	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	0.000	0.00	
			41.00000	45.000		1,845.00

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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							
0060	630-80380	*Traffic Cone	20.000	18.000			
			EACH	0.000	0.00		
			18.00000	18.000		324.00	
0065	630-80384	*Tubular Marker	50.000	45.000			
			EACH	0.000	0.00		
			35.00000	45.000		1,575.00	
0070	700-70010	F/A Minor Contract Revisions	14,693.100	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0075	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	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 \$	80,565.10 \$	0.00 \$	57,090.10
CAT NO0201 TEJON PARK & RIDE							
0095	202-00220	Removal of Asphalt Mat	54.000	54.000			
			SY	0.000	0.00		
			84.00000	54.000		4,536.00	
0100	203-01597	*Potholing	5.000	5.000			
			HOOR	0.000	0.00		
			215.00000	5.000		1,075.00	
0105	206-00000	Structure Excavation	15.000	15.000			
			CY	0.000	0.00		
			74.00000	15.000		1,110.00	

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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 NO0201 TEJON PARK & RIDE						
0110	206-00200	Structure Backfill (Class 2)	14.500	14.500		
			CY	0.000	0.00	
			89.00000	14.500		1,290.50
0115	208-00035	*Aggregate Bag	150.000	150.000		
			LF	0.000	0.00	
			9.50000	150.000		1,425.00
0120	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			625.00000	1.000		625.00
0125	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0130	208-00205	Erosion Control Supervisor	2.000	2.000		
			HOUR	0.000	0.00	
			75.00000	2.000		150.00
0135	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0140	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0145	601-03000	Concrete Class D	5.500	5.500		
			CY	0.000	0.00	
			800.00000	5.500		4,400.00
0150	602-00020	Reinforcing Steel (Epoxy Coated)	550.000	550.000		
			LB	0.000	0.00	
			2.00000	550.000		1,100.00
0155	607-11525	Fence (Plastic)	150.000	150.000		
			LF	0.000	0.00	
			5.00000	150.000		750.00
0160	608-00006	Concrete Sidewalk (6 Inch)	12.600	12.600		
			SY	0.000	0.00	
			115.00000	12.600		1,449.00

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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 NO0201 TEJON PARK & RIDE							
0165	608-00010	Concrete Curb Ramp	15.000	15.000			
			SY	0.000	0.00		
			292.00000	15.000		4,380.00	
0170	609-21010	Curb and Gutter Type 2 (Section I-B)	72.000	72.000			
			LF	0.000	0.00		
			33.00000	72.000		2,376.00	
0175	613-00206	*2 Inch Electrical Conduit (Bored)	136.000	136.000			
			LF	0.000	0.00		
			32.50000	136.000		4,420.00	
0180	613-07001	*Type One Pull Box	1.000	1.000			
			EACH	0.000	0.00		
			360.00000	1.000		360.00	
0185	613-10000	*Wiring	1.000	1.000			
			L S	0.000	0.00		
			3,700.00000	1.000		3,700.00	
0190	613-80105	*Circuit Breaker (30A, 2 Pole)	1.000	1.000			
			EACH	0.000	0.00		
			210.00000	1.000		210.00	
0195	622-00096	*Shelter (Install Only)	1.000	0.000			
			EACH	1.000	8,000.00		
			8,000.00000	1.000		8,000.00	
			CAT 0201	CURRENT AMT \$	41,356.50 \$	8,000.00 \$	41,356.50
CAT NO0202 WOODMEN PARK & RIDE							
0199	202-00250	*Rem Pavement Marking Removal of Pavement Marking	93.000	93.000			
			SF	0.000	0.00		
			3.30000	93.000		306.90	
0200	202-00705	*Removal of Light Standard Foundation	3.000	3.000			
			EACH	0.000	0.00		
			600.00000	3.000		1,800.00	
0205	202-00821	Removal of Sign Panel	0.000	0.000			
			EACH	0.000	0.00		
			85.00000	0.000		0.00	

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CAT NO0202 WOODMEN PARK & RIDE						
0210	203-01597	*Potholing	5.000	5.000		
			HOURLY	0.000	0.00	
			215.00000	5.000		1,075.00
0215	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0220	208-00205	Erosion Control Supervisor	2.000	2.000		
			HOURLY	0.000	0.00	
			75.00000	2.000		150.00
0225	210-00750	*Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0230	210-00810	Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			205.00000	2.000		410.00
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	24.090	24.090		
			TON	0.000	0.00	
			240.00000	24.090		5,781.60
0240	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	544.930	544.930		
			TON	0.000	0.00	
			190.00000	544.930		103,536.70
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	125.000	125.000		
			GAL	0.000	0.00	
			2.00000	125.000		250.00
0250	613-00206	*2 Inch Electrical Conduit (Bored)	230.000	230.000		
			LF	0.000	0.00	
			32.50000	230.000		7,475.00
0255	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			3,700.00000	1.000		3,700.00
0260	613-40010	*Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00

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CAT NO0202 WOODMEN PARK & RIDE							
0265	614-00011	*Sign Panel (Class I)	13.000	13.000			
			SF	0.000	0.00		
			41.00000	13.000		533.00	
0270	614-00012	*Sign Panel (Class II)	0.000	0.000			
			SF	0.000	0.00		
			41.00000	0.000		0.00	
0275	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	45.000	45.000			
			LF	0.000	0.00		
			33.00000	45.000		1,485.00	
0280	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	0.000	0.000			
			LF	0.000	0.00		
			38.00000	0.000		0.00	
0285	627-00005	*Epoxy Pavement Marking	14.400	14.400			
			GAL	0.000	0.00		
			285.00000	14.400		4,104.00	
0290	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	135.000	135.000			
			SF	0.000	0.00		
			23.00000	135.000		3,105.00	
0295	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	396.000	396.000			
			SF	0.000	0.00		
			18.00000	396.000		7,128.00	
			CAT 0202	CURRENT AMT \$	146,840.20 \$	0.00 \$	146,840.20
CAT NO0203 MONUMENT PARK & RIDE							
0300	202-00200	Removal of Sidewalk	16.000	16.000			
			SY	0.000	0.00		
			48.00000	16.000		768.00	
0305	203-01597	*Potholing	5.000	5.000			
			HOURL	0.000	0.00		
			215.00000	5.000		1,075.00	
0310	206-00000	Structure Excavation	14.800	14.800			
			CY	0.000	0.00		
			74.00000	14.800		1,095.20	

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CAT NO0203 MONUMENT PARK & RIDE						
0315	206-00200	Structure Backfill (Class 2)	9.500	9.500		
			CY	0.000	0.00	
			89.00000	9.500		845.50
0320	208-00035	*Aggregate Bag	150.000	150.000		
			LF	0.000	0.00	
			9.50000	150.000		1,425.00
0325	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			625.00000	1.000		625.00
0330	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0335	208-00205	Erosion Control Supervisor	2.000	2.000		
			HOUR	0.000	0.00	
			75.00000	2.000		150.00
0340	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0345	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0350	601-03000	Concrete Class D	5.500	5.500		
			CY	0.000	0.00	
			800.00000	5.500		4,400.00
0355	602-00020	Reinforcing Steel (Epoxy Coated)	550.000	550.000		
			LB	0.000	0.00	
			2.00000	550.000		1,100.00
0360	607-11525	Fence (Plastic)	150.000	150.000		
			LF	0.000	0.00	
			5.00000	150.000		750.00
0365	608-00006	Concrete Sidewalk (6 Inch)	16.000	16.000		
			SY	0.000	0.00	
			115.00000	16.000		1,840.00

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CAT NO0203 MONUMENT PARK & RIDE							
0370	613-00206	*2 Inch Electrical Conduit (Bored)	229.000	229.000			
			LF	0.000	0.00		
			32.50000	229.000		7,442.50	
0375	613-07001	*Type One Pull Box	1.000	1.000			
			EACH	0.000	0.00		
			360.00000	1.000		360.00	
0380	613-10000	*Wiring	1.000	1.000			
			L S	0.000	0.00		
			3,700.00000	1.000		3,700.00	
0385	613-80105	*Circuit Breaker (30A, 2 Pole)	1.000	1.000			
			EACH	0.000	0.00		
			210.00000	1.000		210.00	
0390	622-00096	*Shelter (Install Only)	1.000	0.000			
			EACH	1.000	8,000.00		
			8,000.00000	1.000		8,000.00	
			CAT 0203	CURRENT AMT \$	33,786.20 \$	8,000.00 \$	33,786.20
CAT NO0204 US 34 PARK & RIDE							
0395	202-00190	Removal of Concrete Median Cover Material	15.500	15.500			
			SY	0.000	0.00		
			65.00000	15.500		1,007.50	
0400	202-00203	Removal of Curb and Gutter	106.000	106.000			
			LF	0.000	0.00		
			17.00000	106.000		1,802.00	
0405	202-00220	Removal of Asphalt Mat	41.000	41.000			
			SY	0.000	0.00		
			84.00000	41.000		3,444.00	
0410	203-01597	*Potholing	5.000	5.000			
			HOOR	0.000	0.00		
			215.00000	5.000		1,075.00	
0415	206-00000	Structure Excavation	15.000	15.000			
			CY	0.000	0.00		
			74.00000	15.000		1,110.00	

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CAT NO0204 US 34 PARK & RIDE						
0420	206-00200	Structure Backfill (Class 2)	9.500	9.500		
			CY	0.000	0.00	
			89.00000	9.500		845.50
0425	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0430	208-00035	*Aggregate Bag	150.000	150.000		
			LF	0.000	0.00	
			9.50000	150.000		1,425.00
0435	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			625.00000	1.000		625.00
0440	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0445	208-00205	Erosion Control Supervisor	2.000	2.000		
			HOUR	0.000	0.00	
			75.00000	2.000		150.00
0450	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0455	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0460	601-03000	Concrete Class D	5.500	5.500		
			CY	0.000	0.00	
			800.00000	5.500		4,400.00
0465	602-00020	Reinforcing Steel (Epoxy Coated)	552.000	552.000		
			LB	0.000	0.00	
			2.00000	552.000		1,104.00
0470	607-11525	Fence (Plastic)	150.000	150.000		
			LF	0.000	0.00	
			5.00000	150.000		750.00

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CAT NO0204 US 34 PARK & RIDE							
0475	608-00006	Concrete Sidewalk (6 Inch)	32.500	32.500			
			SY	0.000	0.00		
			115.00000	32.500		3,737.50	
0480	608-00010	Concrete Curb Ramp	13.000	13.000			
			SY	0.000	0.00		
			292.00000	13.000		3,796.00	
0485	609-21010	Curb and Gutter Type 2 (Section I-B)	109.000	109.000			
			LF	0.000	0.00		
			33.00000	109.000		3,597.00	
0490	613-00206	*2 Inch Electrical Conduit (Bored)	196.000	196.000			
			LF	0.000	0.00		
			32.50000	196.000		6,370.00	
0495	613-07001	*Type One Pull Box	1.000	1.000			
			EACH	0.000	0.00		
			360.00000	1.000		360.00	
0500	613-10000	*Wiring	1.000	1.000			
			L S	0.000	0.00		
			3,700.00000	1.000		3,700.00	
0505	613-80105	*Circuit Breaker (30A, 2 Pole)	1.000	1.000			
			EACH	0.000	0.00		
			210.00000	1.000		210.00	
0510	622-00096	*Shelter (Install Only)	1.000	0.000			
			EACH	1.000	8,000.00		
			8,000.00000	1.000		8,000.00	
			CAT 0204	CURRENT AMT \$	47,508.50 \$	8,000.00 \$	47,508.50
			PROJECT TOTAL	CURRENT AMT \$	350,056.50 \$	24,000.00 \$	326,581.50