

ESTIMATE SUMMARY

07:23:03

CONTID: C20688R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20688R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

35 WORK DAYS

US285/S ELK CREEK RD SAFETY PROJECT

PERCENT TIME: 68.57

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

SHE R100-235

US285/S ELK CREEK RD SAFETY PROJECT

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING

09/30/2015

DATE TIME STARTED 08/17/2015

5750 W. AIRPORT ROAD

DATE LET

07/08/2015

DATE WORK BEGAN 08/17/2015

DATE AWARDED

08/17/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/22/2015

DATE ACCEPTED

SEDALIA

CO 80135 (303)791-3759

DATE NOTICE TO PROCEED

08/17/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 684,879.60	PARTICIPATING	\$ 337,778.60	\$ 255,387.20
AWARD PROJECT AMT:	\$ 658,381.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	49.32%	TOTAL EARNINGS	337,778.60	255,387.20
FUNDS AVAILABLE:	\$ 347,101.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	337,778.60	255,387.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,549.96	-6,869.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	329,228.64	248,517.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	329,228.64	248,517.28
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

248,517.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	35.000	35.000		
			EACH	0.000	0.00	
			34.00000	35.000		1,190.00
0010	202-00220	Removal of Asphalt Mat	580.000	0.000		
			SY	551.000	12,673.00	
			23.00000	551.000		12,673.00
0015	202-00250	*Removal of Pavement Marking	3,000.000	2,550.000		
			SF	227.000	454.00	
			2.00000	2,777.000		5,554.00
0020	203-01597	Potholing	20.000	0.000		
			HOUR	10.000	2,950.00	
			295.00000	10.000		2,950.00
0025	208-00035	Aggregate Bag	75.000	24.000		
			LF	32.000	640.00	
			20.00000	56.000		1,120.00
0030	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0035	208-00050	Storm Drain Inlet Protection	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	20.000	1.000		
			HOUR	1.000	100.00	
			100.00000	2.000		200.00
0045	208-00205	*Erosion Control Supervisor	40.000	2.000		
			HOUR	2.000	330.00	
			165.00000	4.000		660.00
0050	210-00090	Reset Delineator	15.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0055	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	4,300.00	
			4,300.00000	1.000		4,300.00

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CAT NO0200 ROADWAY						
0060	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	6.000	0.000		
			CY	5.300	3,604.00	
			680.00000	5.300		3,604.00
0065	601-01000	*Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			660.00000	0.000		0.00
0070	604-00315	*Inlet Type C (15 Foot)	1.000	0.000		
			EACH	1.000	17,600.00	
			17,600.00000	1.000		17,600.00
0075	606-20014	*Tensioned Cable Barrier (TL-4)	1,010.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0080	606-21010	*End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0085	609-24000	*Gutter Type 2 (Special)	800.000	0.000		
			LF	800.000	109,600.00	
			137.00000	800.000		109,600.00
0090	614-00011	Sign Panel (Class I)	56.000	0.000		
			SF	53.000	1,431.00	
			27.00000	53.000		1,431.00
0095	614-00012	Sign Panel (Class II)	12.000	0.000		
			SF	12.000	348.00	
			29.00000	12.000		348.00
0100	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	0.000		
			EACH	8.000	4,920.00	
			615.00000	8.000		4,920.00
0105	614-80385	*Rumble Strip	10,575.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0110	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.500	4,950.00	
			9,900.00000	0.750		7,425.00

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CAT NO0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.203		
			L S	0.203	26,390.00	
			130,000.00000	0.406		52,780.00
0120	626-01000	*Public Information Services	1.000	0.250		
			L S	0.500	2,950.00	
			5,900.00000	0.750		4,425.00
0125	627-00008	*Modified Epoxy Pavement Marking	125.000	0.000		
			GAL	0.000	0.00	
			115.00000	0.000		0.00
0130	627-00011	*Pavement Marking Paint (Waterborne)	85.000	22.000		
			GAL	0.000	0.00	
			43.00000	22.000		946.00
0135	627-01001	*Preformed Plastic Pavement Marking (Type I)	233.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0140	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	690.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0145	630-00007	*Traffic Control Inspection	14.000	3.000		
			DAY	10.000	3,300.00	
			330.00000	13.000		4,290.00
0150	630-00012	*Traffic Control Management	35.000	4.000		
			DAY	20.000	16,500.00	
			825.00000	24.000		19,800.00
0155	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0160	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	1.000	275.00	
			275.00000	1.000		275.00

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CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	9.500		
			EACH	0.000	0.00	
			83.00000	9.500		788.50
0180	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0185	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.500		
			EACH	0.000	0.00	
			990.00000	0.500		495.00
0195	630-80360	*Drum Channelizing Device	200.000	30.000		
			EACH	0.000	0.00	
			50.00000	30.000		1,500.00
0200	630-80370	Concrete Barrier (Temporary)	2,400.000	573.000		
			LF	402.500	18,515.00	
			46.00000	975.500		44,873.00
0205	630-80380	*Traffic Cone	300.000	75.000		
			EACH	0.000	0.00	
			11.00000	75.000		825.00
0210	630-85011	*Impact Attenuator (Temporary)	70.000	0.500		
			DAY	30.000	4,950.00	
			165.00000	30.500		5,032.50
0215	630-85041	*Mobile Attenuator	50.000	4.000		
			DAY	30.000	16,500.00	
			550.00000	34.000		18,700.00
0220	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A Fuel Cost Adjustment	3,600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70380	F/A Erosion Control	750.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	630-00000	Flagging	36.500	13.500			
			HOOR	23.000	607.20		
			26.40000	36.500		963.60	
			CAT 0200	CURRENT AMT \$	684,579.60 \$	255,387.20 \$	337,478.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$	300.00
			PROJECT TOTAL	CURRENT AMT \$	684,879.60 \$	255,387.20 \$	337,778.60