

ESTIMATE SUMMARY

09:15:27

 CONTID: C20688R ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20688R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: US285/S ELK CREEK RD SAFETY PROJECT
 TIME CHARGED: 34.0 DAYS TIME ALLOW: 35 WORK DAYS
 PERCENT TIME: 97.14 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
 5750 W. AIRPORT ROAD
 SEDALIA CO 80135 (303)791-3759

PAY PERIOD ENDING	11/30/2015	DATE TIME STARTED	08/17/2015
DATE LET	07/08/2015	DATE WORK BEGAN	08/17/2015
DATE AWARDED	08/17/2015	DATE TIME STOPPED	11/18/2015
DATE CONTRACT EXECUTED	07/22/2015	DATE ACCEPTED	11/18/2015
DATE NOTICE TO PROCEED	08/17/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 591,611.35 PARTICIPATING	\$ 591,611.35	\$ 93,312.35
AWARD PROJECT AMT:	\$ 658,381.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	591,611.35	93,312.35
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	591,611.35	93,312.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,875.72	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	581,735.63	93,312.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	581,735.63	93,312.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 93,312.35

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	202-00090	Removal of Delineator	41.000	41.000		
			EACH	0.000	0.00	
			34.00000	41.000		1,394.00
0010	202-00220	Removal of Asphalt Mat	553.000	553.000		
			SY	0.000	0.00	
			23.00000	553.000		12,719.00
0015	202-00250	*Removal of Pavement Marking	2,777.000	2,777.000		
			SF	0.000	0.00	
			2.00000	2,777.000		5,554.00
0020	203-01597	Potholing	10.000	10.000		
			HOURL	0.000	0.00	
			295.00000	10.000		2,950.00
0025	208-00035	Aggregate Bag	56.000	56.000		
			LF	0.000	0.00	
			20.00000	56.000		1,120.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0035	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOURL	0.000	0.00	
			100.00000	2.000		200.00
0045	208-00205	*Erosion Control Supervisor	12.500	12.500		
			HOURL	0.000	0.00	
			165.00000	12.500		2,062.50
0050	210-00090	Reset Delineator	21.000	21.000		
			EACH	0.000	0.00	
			125.00000	21.000		2,625.00
0055	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00

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CAT NO0200 ROADWAY						
0060	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	5.300	5.300		
			CY	0.000	0.00	
			680.00000	5.300		3,604.00
0065	601-01000	*Concrete Class B	9.100	9.100		
			CY	0.000	0.00	
			660.00000	9.100		6,006.00
0070	604-00315	*Inlet Type C (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			17,600.00000	1.000		17,600.00
0075	606-20014	*Tensioned Cable Barrier (TL-4)	1,010.000	1,010.000		
			LF	0.000	0.00	
			34.00000	1,010.000		34,340.00
0080	606-21010	*End Anchorage (Tensioned Cable Barrier)	2.000	2.000		
			EACH	0.000	0.00	
			6,400.00000	2.000		12,800.00
0085	609-24000	*Gutter Type 2 (Special)	800.000	800.000		
			LF	0.000	0.00	
			137.00000	800.000		109,600.00
0090	614-00011	Sign Panel (Class I)	56.000	56.000		
			SF	0.000	0.00	
			27.00000	56.000		1,512.00
0095	614-00012	Sign Panel (Class II)	12.000	12.000		
			SF	0.000	0.00	
			29.00000	12.000		348.00
0100	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			615.00000	8.000		4,920.00
0105	614-80385	*Rumble Strip	6,600.000	6,600.000		
			LF	0.000	0.00	
			1.00000	6,600.000		6,600.00
0110	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,900.00000	1.000		9,900.00

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CAT NO0200 ROADWAY						
0115	626-00000	*Mobilization	1.000	0.406		
			L S	0.594	77,220.00	
			130,000.00000	1.000		130,000.00
0120	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,900.00000	1.000		5,900.00
0125	627-00008	*Modified Epoxy Pavement Marking	75.000	75.000		
			GAL	0.000	0.00	
			115.00000	75.000		8,625.00
0130	627-00011	*Pavement Marking Paint (Waterborne)	22.000	22.000		
			GAL	0.000	0.00	
			43.00000	22.000		946.00
0135	627-01001	*Preformed Plastic Pavement Marking (Type I)	235.000	235.000		
			SF	0.000	0.00	
			15.00000	235.000		3,525.00
0140	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	621.000	621.000		
			SF	0.000	0.00	
			19.00000	621.000		11,799.00
0145	630-00007	*Traffic Control Inspection	19.000	19.000		
			DAY	0.000	0.00	
			330.00000	19.000		6,270.00
0150	630-00012	*Traffic Control Management	34.000	33.000		
			DAY	1.000	825.00	
			825.00000	34.000		28,050.00
0155	630-00015	*Uniformed Traffic Control Coordination	1.000	1.000		
			HOUR	0.000	0.00	
			90.00000	1.000		90.00
0160	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	220.00	
			1,100.00000	2.000		2,200.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.200	55.00	
			275.00000	2.000		550.00

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CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.400	22.00	
			55.00000	4.000		220.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	17.100		
			EACH	1.900	157.70	
			83.00000	19.000		1,577.00
0180	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0185	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,100.00	
			5,500.00000	2.000		11,000.00
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	99.00	
			990.00000	1.000		990.00
0195	630-80360	*Drum Channelizing Device	60.000	54.000		
			EACH	6.000	300.00	
			50.00000	60.000		3,000.00
0200	630-80370	Concrete Barrier (Temporary)	1,951.000	1,755.900		
			LF	195.100	8,974.60	
			46.00000	1,951.000		89,746.00
0205	630-80380	*Traffic Cone	223.000	200.700		
			EACH	22.300	245.30	
			11.00000	223.000		2,453.00
0210	630-85011	*Impact Attenuator (Temporary)	77.000	69.300		
			DAY	7.700	1,270.50	
			165.00000	77.000		12,705.00
0215	630-85041	*Mobile Attenuator	47.000	46.000		
			DAY	1.000	550.00	
			550.00000	47.000		25,850.00
0220	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	2,273.250	0.000		
			F A	2,273.250	2,273.25	
			1.00000	2,273.250		2,273.25
0300	630-00000	Flagging	71.500	71.500		
			HOOR	0.000	0.00	
			26.40000	71.500		1,887.60
		CAT 0200	CURRENT AMT	\$ 591,311.35	\$ 93,312.35	\$ 591,311.35
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	\$ 591,611.35	\$ 93,312.35	\$ 591,611.35