

ESTIMATE SUMMARY

CONTID: C20688R

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20688R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

35 WORK DAYS

US285/S ELK CREEK RD SAFETY PROJECT

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

PAY PERIOD ENDING

03/07/2016

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

11/18/2015

DATE CONTRACT EXECUTED

07/22/2015

DATE ACCEPTED

11/18/2015

SEDALIA

CO 80135

(303)791-3759

DATE NOTICE TO PROCEED

08/17/2015

CURRENT TOTAL

THIS ESTIMATE

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

PAYMENT DUE \$ 9,875.72

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	1.000		
			L S	0.000	0.00	
			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	34.000		
			DAY	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00

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CAT NO0200 ROADWAY						
0170	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	19.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0190	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			990.00000	1.000		990.00
0195	630-80360	*Drum Channelizing Device	60.000	60.000		
			EACH	0.000	0.00	
			50.00000	60.000		3,000.00
0200	630-80370	Concrete Barrier (Temporary)	1,951.000	1,951.000		
			LF	0.000	0.00	
			46.00000	1,951.000		89,746.00
0205	630-80380	*Traffic Cone	223.000	223.000		
			EACH	0.000	0.00	
			11.00000	223.000		2,453.00
0210	630-85011	*Impact Attenuator (Temporary)	77.000	77.000		
			DAY	0.000	0.00	
			165.00000	77.000		12,705.00
0215	630-85041	*Mobile Attenuator	47.000	47.000		
			DAY	0.000	0.00	
			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	2,273.250			
			F A	0.000	0.00		
			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 \$	0.00 \$	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 \$	0.00 \$	591,611.35