

ESTIMATE SUMMARY

 CONTID: C20815 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20815-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 5.0 DAYS TIME ALLOW: 61 CALENDAR DAYS
 EMPIRE TRAFFIC CALMING DEVICES PERCENT TIME: 8.20 ORIG TIME ALLOW: 61 CALENDAR DAYS

PROJECT NO: FSA0403-060
 EMPIRE TRAFFIC CALMING DEVICES
 NAME OF ROAD:
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:
 K.E.C.I. COLORADO INCORPORATED PAY PERIOD ENDING 09/25/2016 DATE TIME STARTED 09/07/2016
 5750 W. AIRPORT ROAD DATE LET 05/05/2016 DATE WORK BEGAN 09/07/2016
 DATE AWARDED 06/28/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/15/2016 DATE ACCEPTED
 SEDALIA CO 80135 (303)791-3759 DATE NOTICE TO PROCEED 09/07/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 372,042.20 PARTICIPATING	\$ 6,750.00	\$ 6,750.00
AWARD PROJECT AMT: \$ 365,242.00 NON-PARTICIPATING	125,564.70	125,564.70
PERCENT COMPLETE: 35.56% TOTAL EARNINGS	132,314.70	132,314.70
FUNDS AVAILABLE: \$ 239,727.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	132,314.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,456.71	-3,456.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	128,857.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	128,857.99
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 128,857.99

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	202-00220	Removal of Asphalt Mat	355.000	0.000		
			SY	355.000	17,750.00	
			50.00000	355.000		17,750.00
0010	202-00250	*Removal of Pavement Marking	1,582.000	0.000		
			SF	1,582.000	4,746.00	
			3.00000	1,582.000		4,746.00
0015	203-01500	Blading	8.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0020	203-01510	Backhoe	4.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0025	206-00520	Filter Material (Class B)	40.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0030	207-00205	*Topsoil	46.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0035	208-00035	Aggregate Bag	600.000	0.000		
			LF	400.000	3,600.00	
			9.00000	400.000		3,600.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0055	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	*Erosion Control Supervisor	105.000	0.000		
			75.00000	7.000	525.00	525.00
0065	212-00900	*Compost	2.000	0.000		
			250.00000	0.000	0.00	0.00
0070	213-00005	*Mulching (Decorative)	268.000	0.000		
			7.00000	0.000	0.00	0.00
0075	214-00310	*Deciduous Shrub (1 Gallon Container)	123.000	0.000		
			26.00000	0.000	0.00	0.00
0080	214-00350	*Deciduous Shrub (5 Gallon Container)	6.000	0.000		
			100.00000	0.000	0.00	0.00
0085	304-06000	Aggregate Base Course (Class 6)	49.000	0.000		
			110.00000	49.000	5,390.00	5,390.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000		
			750.00000	0.000	0.00	0.00
0095	601-40401	*Structural Concrete Stain	448.000	0.000		
			2.00000	0.000	0.00	0.00
0100	607-11525	Fence (Plastic)	200.000	0.000		
			5.00000	180.000	900.00	900.00
0105	609-21010	*Curb and Gutter Type 2 (Section I-B)	478.000	0.000		
			35.00000	478.000	16,730.00	16,730.00
0110	610-00020	Median Cover Material (Patterned Concrete)	910.000	0.000		
			20.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	610-00030	Median Cover Material (Concrete)	336.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0120	613-15000	*Floodlight	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0125	614-00011	Sign Panel (Class I)	32.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0130	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0135	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	1,875.00	
			7,500.00000	0.250		1,875.00
0140	626-00000	*Mobilization	1.000	0.000		
			L S	0.211	17,091.00	
			81,000.00000	0.211		17,091.00
0145	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	3,750.00	
			7,500.00000	0.500		3,750.00
0150	627-00008	*Modified Epoxy Pavement Marking	3.000	0.000		
			GAL	0.000	0.00	
			950.00000	0.000		0.00
0155	627-00011	*Pavement Marking Paint (Waterborne)	14.380	0.000		
			GAL	14.380	1,294.20	
			90.00000	14.380		1,294.20
0160	630-00000	*Flagging	640.000	0.000		
			HOOR	131.000	3,144.00	
			24.00000	131.000		3,144.00
0165	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	8.000	2,000.00	
			250.00000	8.000		2,000.00

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CAT NO0200 ROADWAY							
0170	630-00012	*Traffic Control Management	40.000	0.000			
			DAY	11.000	6,655.00		
			605.00000	11.000		6,655.00	
0175	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000			
			EACH	0.000	0.00		
			55.00000	0.000		0.00	
0180	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000			
			EACH	4.000	440.00		
			110.00000	4.000		440.00	
0185	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000			
			EACH	1.500	247.50		
			165.00000	1.500		247.50	
0190	630-80355	*Portable Message Sign Panel	2.000	0.000			
			EACH	1.000	3,500.00		
			3,500.00000	1.000		3,500.00	
0195	630-80360	*Drum Channelizing Device	50.000	0.000			
			EACH	8.500	340.00		
			40.00000	8.500		340.00	
0200	630-80380	*Traffic Cone	100.000	0.000			
			EACH	7.500	45.00		
			6.00000	7.500		45.00	
0205	700-70010	F/A Minor Contract Revisions	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70380	F/A Erosion Control	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	283,615.20 \$	91,522.70 \$	91,522.70

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CAT NO0300 STRUCTURES						
0220	420-00112	Geotextile (Drainage) (Class 1)	32.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0225	515-00400	*Concrete Sealer	109.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0230	601-03000	*Concrete Class D	40.000	0.000		
			CY	18.000	27,000.00	
			1,500.00000	18.000		27,000.00
0235	602-00020	*Reinforcing Steel (Epoxy Coated)	2,012.000	0.000		
			LB	2,012.000	7,042.00	
			3.50000	2,012.000		7,042.00
0240	609-20010	*Curb Type 2 (Section B)	76.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	74,927.00 \$	34,042.00 \$ 34,042.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0250	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.500	750.00	
			1,500.00000	0.500		750.00
			CAT 0400	CURRENT AMT \$	13,500.00 \$	6,750.00 \$ 6,750.00
PROJECT TOTAL			CURRENT AMT \$	372,042.20 \$	132,314.70 \$	132,314.70