

ESTIMATE SUMMARY

CONTID: C21864

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21864-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 71 & SH 94: PUNKIN CENTER

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: FSA0711-020

SH 71 & SH 94: PUNKIN CENTER

NAME OF ROAD:

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING 09/19/2018

DATE TIME STARTED 06/08/2018

5750 W. AIRPORT ROAD

DATE LET 05/03/2018

DATE WORK BEGAN 06/08/2018

DATE AWARDED 05/16/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/07/2018

DATE ACCEPTED

SEDALIA CO 80135 (303)791-3759

DATE NOTICE TO PROCEED 06/08/2018

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 336,657.64	PARTICIPATING	\$ 500.00	\$ 500.00
AWARD PROJECT AMT:	\$ 351,800.00	NON-PARTICIPATING	309,542.39	309,542.39
PERCENT COMPLETE:	92.09%	TOTAL EARNINGS	310,042.39	310,042.39
FUNDS AVAILABLE:	\$ 26,615.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	310,042.39	310,042.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,277.00	-5,277.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	304,765.39	304,765.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	304,765.39	304,765.39
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 304,765.39	

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21864  
 PCN: 21864-BID  
 PROJECT: FSA0711-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 09/19/2018  
 09:01:51

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	25.000	0.000		
			EACH	25.000	875.00	
				35.00000		875.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	1,281.000	0.000		
			SY	1,281.000	10,248.00	
				8.00000		10,248.00
0015	202-00248	*Removal of Rumble Strips	150.000	0.000		
			LF	150.000	2,400.00	
				16.00000		2,400.00
0020	202-00710	*Removal of Power Pole	2.000	0.000		
			EACH	2.000	3,000.00	
				1,500.00000		3,000.00
0025	202-00810	*Removal of Ground Sign	30.000	0.000		
			EACH	30.000	3,000.00	
				100.00000		3,000.00
0030	202-00821	*Removal of Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
				70.00000		0.00
0035	202-00825	*Removal of Flashing Beacon	2.000	0.000		
			EACH	2.000	2,600.00	
				1,300.00000		2,600.00
0040	208-00035	Aggregate Bag	8.000	0.000		
			LF	8.000	240.00	
				30.00000		240.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	2.000	0.000		
			HOURL	2.000	200.00	
				100.00000		200.00
0050	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
				92.00000		0.00
0055	210-00825	*Reset Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
				3,000.00000		0.00

CONTID: C21864  
 PCN: 21864-BID  
 PROJECT: FSA0711-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 09/19/2018  
 09:01:51

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	304-06009	Aggregate Base Course (Class 6) (Special)	90.300	0.000		
			TON	90.300	11,287.50	
			125.00000	90.300		11,287.50
0065	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	14.110	0.000		
			TON	14.110	3,033.65	
			215.00000	14.110		3,033.65
0070	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,006.490	0.000		
			TON	1,006.490	110,713.90	
			110.00000	1,006.490		110,713.90
0075	411-10255	Emulsified Asphalt (Slow-Setting)	486.000	0.000		
			GAL	486.000	2,430.00	
			5.00000	486.000		2,430.00
0080	612-00111	*Delineator (Drivable)(Type I)	30.000	0.000		
			EACH	30.000	2,400.00	
			80.00000	30.000		2,400.00
0085	612-00113	*Delineator (Drivable)(Type III)	4.000	0.000		
			EACH	4.000	360.00	
			90.00000	4.000		360.00
0090	613-00206	*2 Inch Electrical Conduit (Bored)	246.000	0.000		
			LF	246.000	9,348.00	
			38.00000	246.000		9,348.00
0095	613-07002	*Type Two Pull Box	3.000	0.000		
			EACH	3.000	4,200.00	
			1,400.00000	3.000		4,200.00
0100	613-10000	Wiring	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0105	614-00011	*Sign Panel (Class I)	67.000	0.000		
			SF	67.000	1,876.00	
			28.00000	67.000		1,876.00
0110	614-00012	*Sign Panel (Class II)	367.000	0.000		
			SF	367.000	12,478.00	
			34.00000	367.000		12,478.00

CONTID: C21864  
 PCN: 21864-BID  
 PROJECT: FSA0711-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 09/19/2018  
 09:01:51

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						
0115	614-01512	*Steel Sign Support (2-Inch Round)(Post)	36.000	0.000		
			LF	36.000	612.00	
			17.00000	36.000		612.00
0120	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0125	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	372.000	0.000		
			LF	372.000	8,556.00	
			23.00000	372.000		8,556.00
0130	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0135	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	33.000	0.000		
			LF	33.000	957.00	
			29.00000	33.000		957.00
0140	614-72741	*Blank Out Sign (LED)(SPEED RADAR)	2.000	0.000		
			EACH	2.000	19,000.00	
			9,500.00000	2.000		19,000.00
0145	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	2.000	16,000.00	
			8,000.00000	2.000		16,000.00
0150	614-80387	*Rumble Strip (Grinding)	91.000	0.000		
			LF	91.000	4,095.00	
			45.00000	91.000		4,095.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	0.590	30,090.00	
			51,000.00000	0.590		30,090.00
0160	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0165	627-00008	*Modified Epoxy Pavement Marking	67.000	0.000		
			GAL	67.000	10,050.00	
			150.00000	67.000		10,050.00

CONTID: C21864  
 PCN: 21864-BID  
 PROJECT: FSA0711-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 09/19/2018  
 09:01:51

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						
0170	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	70.000	0.000		
			SF	70.000	980.00	
			14.00000	70.000		980.00
0172	627-00011	Pvmt Mkg Paint (Waterborne)	35.000	0.000		
			GAL	35.000	4,250.05	
			121.43000	35.000		4,250.05
0175	630-00000	*Flagging	201.500	0.000		
			HOUR	201.500	6,649.50	
			33.00000	201.500		6,649.50
0180	630-00007	*Traffic Control Inspection	19.000	0.000		
			DAY	19.000	6,270.00	
			330.00000	19.000		6,270.00
0185	630-00012	*Traffic Control Management	10.000	0.000		
			DAY	10.000	7,500.00	
			750.00000	10.000		7,500.00
0190	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	3.600	3,600.00	
			1,000.00000	3.600		3,600.00
0195	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	18.000	540.00	
			30.00000	18.000		540.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	0.000		
			EACH	14.400	720.00	
			50.00000	14.400		720.00
0210	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0215	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	3.600	7,200.00	
			2,000.00000	3.600		7,200.00

CONTID: C21864  
 PCN: 21864-BID  
 PROJECT: FSA0711-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 09/19/2018  
 09:01:51

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						
0220	630-80360	*Drum Channelizing Device	36.000	0.000		
			EACH	32.400	810.00	
			25.00000	32.400		810.00
0225	630-80380	*Traffic Cone	84.000	0.000		
			EACH	75.600	226.80	
			3.00000	75.600		226.80
0230	700-70010	F/A Minor Contract Revisions	4,250.050	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70019	F/A Asphalt Cement Cost Adjustment	2,189.540	0.000		
			F A	2,189.540	2,189.54	
			1.00000	2,189.540		2,189.54
0255	700-70025	F/A Quality Incentive Payment	-6,643.550	0.000		
			F A	-6,643.550	-6,643.55	
			1.00000	-6,643.550		-6,643.55
0260	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	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 \$	336,157.64 \$	309,542.39 \$	309,542.39

CONTID: C21864  
 PCN: 21864-BID  
 PROJECT: FSA0711-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/19/2018

ESTIMATE NO: 0001

09:01:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
					-----	-----
		CAT 0400	CURRENT AMT	\$ 500.00	\$ 500.00	\$ 500.00
		PROJECT TOTAL	CURRENT AMT	\$ 336,657.64	\$ 310,042.39	\$ 310,042.39