

ESTIMATE SUMMARY

CONTID: C21864

ESTIMATE NO: 0002 FINL

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 11/15/2018

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 09/10/2018

DATE CONTRACT EXECUTED 06/07/2018

DATE ACCEPTED 09/10/2018

SEDALIA CO 80135 (303)791-3759

DATE NOTICE TO PROCEED 06/08/2018

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 338,707.89	PARTICIPATING	\$ 500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 351,800.00	NON-PARTICIPATING	333,957.84	24,415.45
PERCENT COMPLETE:	98.75%	TOTAL EARNINGS	334,457.84	24,415.45
FUNDS AVAILABLE:	\$ 4,250.05	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	334,457.84	24,415.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,277.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	334,457.84	29,692.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	334,457.84	29,692.45
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 29,692.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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

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CAT NO0200 ROADWAY						
0060	304-06009	Aggregate Base Course (Class 6) (Special)	90.300	90.300		
			TON	0.000	0.00	
			125.00000	90.300		11,287.50
0065	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	14.110	14.110		
			TON	0.000	0.00	
			215.00000	14.110		3,033.65
0070	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,006.490	1,006.490		
			TON	0.000	0.00	
			110.00000	1,006.490		110,713.90
0075	411-10255	Emulsified Asphalt (Slow-Setting)	486.000	486.000		
			GAL	0.000	0.00	
			5.00000	486.000		2,430.00
0080	612-00111	*Delineator (Drivable)(Type I)	30.000	30.000		
			EACH	0.000	0.00	
			80.00000	30.000		2,400.00
0085	612-00113	*Delineator (Drivable)(Type III)	4.000	4.000		
			EACH	0.000	0.00	
			90.00000	4.000		360.00
0090	613-00206	*2 Inch Electrical Conduit (Bored)	246.000	246.000		
			LF	0.000	0.00	
			38.00000	246.000		9,348.00
0095	613-07002	*Type Two Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0100	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0105	614-00011	*Sign Panel (Class I)	67.000	67.000		
			SF	0.000	0.00	
			28.00000	67.000		1,876.00
0110	614-00012	*Sign Panel (Class II)	367.000	367.000		
			SF	0.000	0.00	
			34.00000	367.000		12,478.00

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CAT NO0200 ROADWAY						
0115	614-01512	*Steel Sign Support (2-Inch Round)(Post)	36.000	36.000		
			LF	0.000	0.00	
			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	372.000		
			LF	0.000	0.00	
			23.00000	372.000		8,556.00
0130	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0135	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	33.000	33.000		
			LF	0.000	0.00	
			29.00000	33.000		957.00
0136	614-00040	Sign Post (Spec) 4" Sign Post Special	42.000	0.000		
			LF	42.000	2,050.25	
			48.81548	42.000		2,050.25
0140	614-72741	*Blank Out Sign (LED)(SPEED RADAR)	2.000	2.000		
			EACH	0.000	0.00	
			9,500.00000	2.000		19,000.00
0145	614-80000	*Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0150	614-80387	*Rumble Strip (Grinding)	91.000	91.000		
			LF	0.000	0.00	
			45.00000	91.000		4,095.00
0155	626-00000	*Mobilization	1.000	0.590		
			L S	0.410	20,910.00	
			51,000.00000	1.000		51,000.00
0160	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			2,600.00000	1.000		2,600.00

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CAT NO0200 ROADWAY						
0165	627-00008	*Modified Epoxy Pavement Marking	67.000	67.000		
			GAL	0.000	0.00	
			150.00000	67.000		10,050.00
0170	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	70.000	70.000		
			SF	0.000	0.00	
			14.00000	70.000		980.00
0172	627-00011	Pvmt Mkg Paint (Waterborne)	35.000	35.000		
			GAL	0.000	0.00	
			121.43000	35.000		4,250.05
0175	630-00000	*Flagging	201.500	201.500		
			HOUR	0.000	0.00	
			33.00000	201.500		6,649.50
0180	630-00007	*Traffic Control Inspection	19.000	19.000		
			DAY	0.000	0.00	
			330.00000	19.000		6,270.00
0185	630-00012	*Traffic Control Management	10.000	10.000		
			DAY	0.000	0.00	
			750.00000	10.000		7,500.00
0190	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	400.00	
			1,000.00000	4.000		4,000.00
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	18.000		
			EACH	2.000	60.00	
			30.00000	20.000		600.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	14.400		
			EACH	1.600	80.00	
			50.00000	16.000		800.00
0210	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	800.00	
			2,000.00000	4.000		8,000.00
0220	630-80360	*Drum Channelizing Device	36.000	32.400		
			EACH	3.600	90.00	
			25.00000	36.000		900.00
0225	630-80380	*Traffic Cone	84.000	75.600		
			EACH	8.400	25.20	
			3.00000	84.000		252.00
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	2,189.540		
			F A	0.000	0.00	
			1.00000	2,189.540		2,189.54
0255	700-70025	F/A Quality Incentive Payment	-6,643.550	-6,643.550		
			F A	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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 \$	338,207.89 \$	24,415.45 \$ 333,957.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$ 500.00
			PROJECT TOTAL	CURRENT AMT \$	338,707.89 \$	24,415.45 \$ 334,457.84
