

ESTIMATE SUMMARY

CONTID: C22039

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22039-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

15 WORK DAYS

I-225 SB RESTRIPIING I-25 TO YO

PERCENT TIME: 113.33

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO: NHPPR100-291

I-225 SB RESTRIPIING I-25 TO YO

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING

12/15/2017

DATE TIME STARTED

10/23/2017

5750 W. AIRPORT ROAD

DATE LET

08/31/2017

DATE WORK BEGAN

10/23/2017

DATE AWARDED

09/21/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/13/2017

DATE ACCEPTED

SEDALIA

CO 80135 (303)791-3759

DATE NOTICE TO PROCEED

10/23/2017

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 720,423.70	PARTICIPATING	\$ 564,547.99	\$ 564,547.99
AWARD PROJECT AMT:	\$ 685,567.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.36%	TOTAL EARNINGS	564,547.99	564,547.99
FUNDS AVAILABLE:	\$ 155,875.71	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	564,547.99	564,547.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,283.51	-10,283.51
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	554,264.48	554,264.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	554,264.48	554,264.48
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 554,264.48

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	2.000	0.000		
			EACH	2.000	50.00	
			25.00000	2.000		50.00
0010	202-00250	Removal of Pavement Marking	9,717.000	0.000		
			SF	9,717.000	19,434.00	
			2.00000	9,717.000		19,434.00
0015	202-00750	Removal of Luminaire	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0020	202-00810	Removal of Ground Sign	10.000	0.000		
			EACH	10.000	2,000.00	
			200.00000	10.000		2,000.00
0025	202-00821	Removal of Sign Panel	18.000	0.000		
			EACH	9.000	900.00	
			100.00000	9.000		900.00
0030	203-00010	Unclassified Excavation (Complete In Place)	115.000	0.000		
			CY	115.000	10,350.00	
			90.00000	115.000		10,350.00
0035	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0040	208-00035	Aggregate Bag	8.000	0.000		
			LF	8.000	320.00	
			40.00000	8.000		320.00
0045	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0050	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0055	208-00207	Erosion Control Management	3.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0065	304-06000	Aggregate Base Course (Class 6)	37.940	0.000		
			TON	37.940	2,845.50	
			75.00000	37.940		2,845.50
0070	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	166.990	0.000		
			TON	166.990	13,359.20	
			80.00000	166.990		13,359.20
0075	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	68.130	0.000		
			TON	68.130	20,439.00	
			300.00000	68.130		20,439.00
0080	411-10255	Emulsified Asphalt (Slow-Setting)	10.000	0.000		
			GAL	10.000	110.00	
			11.00000	10.000		110.00
0085	412-10000	Sawing Concrete Pavement	134.000	0.000		
			LF	134.000	804.00	
			6.00000	134.000		804.00
0090	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	94.000	0.000		
			LF	94.000	4,700.00	
			50.00000	94.000		4,700.00
0095	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0100	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0105	612-00002	Delineator (Type II)	60.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0110	614-00013	Sign Panel (Class III)	843.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-00026	Sign Panel (Class I) (Install Only)	11.000	0.000		
			EACH	11.000	5,500.00	
			500.00000	11.000		5,500.00
0120	614-00028	Sign Panel (Class III) (Install Only)	797.000	0.000		
			SF	797.000	39,850.00	
			50.00000	797.000		39,850.00
0125	614-00029	Sign Panel (Class II) (Install Only)	3.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
0130	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	28.000	0.000		
			EACH	17.000	15,895.00	
			935.00000	17.000		15,895.00
0135	614-07105	Modification of Sign Legend	5.000	0.000		
			EACH	5.000	5,000.00	
			1,000.00000	5.000		5,000.00
0140	614-85003	Impact Attenuator (Low Maintenance)	1.000	0.000		
			EACH	1.000	35,000.00	
			35,000.00000	1.000		35,000.00
0145	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0150	626-00000	Mobilization	1.000	0.000		
			L S	0.637	59,241.00	
			93,000.00000	0.637		59,241.00
0155	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0160	627-00008	Modified Epoxy Pavement Marking	94.000	0.000		
			GAL	94.000	18,800.00	
			200.00000	94.000		18,800.00
0165	627-00013	Pavement Marking Paint (High Build)	98.600	0.000		
			GAL	98.600	9,860.00	
			100.00000	98.600		9,860.00

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CAT NO0200 ROADWAY						
0170	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	48.000	0.000		
			SF	48.000	1,680.00	
			35.00000	48.000		1,680.00
0175	630-00000	Flagging	72.000	0.000		
			HOUR	72.000	1,512.00	
			21.00000	72.000		1,512.00
0180	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0185	630-00012	Traffic Control Management	23.000	0.000		
			DAY	22.000	33,000.00	
			1,500.00000	22.000		33,000.00
0190	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	3.600	594.00	
			165.00000	3.600		594.00
0195	630-80341	Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	21.600	648.00	
			30.00000	21.600		648.00
0200	630-80342	Construction Traffic Sign (Panel Size B)	35.000	0.000		
			EACH	31.500	1,260.00	
			40.00000	31.500		1,260.00
0205	630-80343	Construction Traffic Sign (Panel Size C)	3.000	0.000		
			EACH	2.700	135.00	
			50.00000	2.700		135.00
0210	630-80350	Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0215	630-80355	Portable Message Sign Panel	7.000	0.000		
			EACH	6.300	9,450.00	
			1,500.00000	6.300		9,450.00
0220	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	3.600	1,080.00	
			300.00000	3.600		1,080.00

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CAT NO0200 ROADWAY							
0225	630-80360	Drum Channelizing Device	200.000	0.000			
			EACH	132.408	3,310.20		
			25.00000	132.408		3,310.20	
0230	630-80370	Concrete Barrier (Temporary)	2,430.000	0.000			
			LF	2,187.000	216,513.00		
			99.00000	2,187.000		216,513.00	
0235	630-80380	Traffic Cone	400.000	0.000			
			EACH	161.100	483.30		
			3.00000	161.100		483.30	
0240	630-85041	Mobile Attenuator	17.000	0.000			
			DAY	16.000	8,800.00		
			550.00000	16.000		8,800.00	
0245	700-70010	F/A Minor Contract Revisions	22,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70016	F/A Fuel Cost Adjustment	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70019	F/A Asphalt Cement Cost Adjustment	150.000	0.000			
			F A	124.790	124.79		
			1.00000	124.790		124.79	
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 \$	719,923.70 \$	564,047.99 \$	564,047.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0275	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 \$	720,423.70 \$	564,547.99 \$	564,547.99