

ESTIMATE SUMMARY

CONTID: C22039

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22039-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

15 WORK DAYS

I-225 SB RESTRIPIING I-25 TO YO

PERCENT TIME: 93.33

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

5750 W. AIRPORT ROAD

SEDALIA

CO 80135

(303)791-3759

PAY PERIOD ENDING

02/10/2018

DATE TIME STARTED 10/23/2017

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

DATE NOTICE TO PROCEED

10/23/2017

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 731,242.20	PARTICIPATING	\$ 634,093.01	\$ 69,545.02
AWARD PROJECT AMT:	\$ 685,567.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.71%	TOTAL EARNINGS	634,093.01	69,545.02
FUNDS AVAILABLE:	\$ 97,149.19	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	634,093.01	69,545.02
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,283.51	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	623,809.50	69,545.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	623,809.50	69,545.02
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

69,545.02

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	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0010	202-00250	Removal of Pavement Marking	9,717.000	9,717.000		
			SF	0.000	0.00	
			2.00000	9,717.000		19,434.00
0015	202-00750	Removal of Luminaire	4.000	0.000		
			EACH	4.000	4,400.00	
			1,100.00000	4.000		4,400.00
0020	202-00810	Removal of Ground Sign	22.000	10.000		
			EACH	12.000	2,400.00	
			200.00000	22.000		4,400.00
0025	202-00821	Removal of Sign Panel	18.000	9.000		
			EACH	9.000	900.00	
			100.00000	18.000		1,800.00
0030	203-00010	Unclassified Excavation (Complete In Place)	149.000	115.000		
			CY	34.000	3,060.00	
			90.00000	149.000		13,410.00
0035	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0040	208-00035	Aggregate Bag	8.000	8.000		
			LF	0.000	0.00	
			40.00000	8.000		320.00
0045	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0050	208-00107	Removal of Trash	0.000	0.000		
			HOURL	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	37.940		
			TON	0.000	0.00	
			75.00000	37.940		2,845.50
0070	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	166.990	166.990		
			TON	0.000	0.00	
			80.00000	166.990		13,359.20
0075	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	68.130	68.130		
			TON	0.000	0.00	
			300.00000	68.130		20,439.00
0080	411-10255	Emulsified Asphalt (Slow-Setting)	10.000	10.000		
			GAL	0.000	0.00	
			11.00000	10.000		110.00
0085	412-10000	Sawing Concrete Pavement	134.000	134.000		
			LF	0.000	0.00	
			6.00000	134.000		804.00
0090	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	94.000	94.000		
			LF	0.000	0.00	
			50.00000	94.000		4,700.00
0095	606-01340	End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0100	606-02005	End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0105	612-00002	Delineator (Type II)	90.000	0.000		
			EACH	90.000	4,500.00	
			50.00000	90.000		4,500.00
0110	614-00013	Sign Panel (Class III)	843.000	0.000		
			SF	843.000	50,580.00	
			60.00000	843.000		50,580.00

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CAT NO0200 ROADWAY						
0115	614-00026	Sign Panel (Class I) (Install Only)	11.000	11.000		
			EACH	0.000	0.00	
			500.00000	11.000		5,500.00
0120	614-00028	Sign Panel (Class III) (Install Only)	797.000	797.000		
			SF	0.000	0.00	
			50.00000	797.000		39,850.00
0125	614-00029	Sign Panel (Class II) (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			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	17.000		
			EACH	0.000	0.00	
			935.00000	17.000		15,895.00
0135	614-07105	Modification of Sign Legend	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0140	614-85003	Impact Attenuator (Low Maintenance)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0145	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0150	626-00000	Mobilization	1.000	0.637		
			L S	0.000	0.00	
			93,000.00000	0.637		59,241.00
0155	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0160	627-00008	Modified Epoxy Pavement Marking	94.000	94.000		
			GAL	0.000	0.00	
			200.00000	94.000		18,800.00
0165	627-00013	Pavement Marking Paint (High Build)	98.600	98.600		
			GAL	0.000	0.00	
			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	48.000		
			SF	0.000	0.00	
			35.00000	48.000		1,680.00
0175	630-00000	Flagging	80.500	72.000		
			HOUR	8.500	178.50	
			21.00000	80.500		1,690.50
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	24.000	22.000		
			DAY	2.000	3,000.00	
			1,500.00000	24.000		36,000.00
0190	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			165.00000	3.600		594.00
0195	630-80341	Construction Traffic Sign (Panel Size A)	26.000	21.600		
			EACH	1.800	54.00	
			30.00000	23.400		702.00
0200	630-80342	Construction Traffic Sign (Panel Size B)	35.000	31.500		
			EACH	0.000	0.00	
			40.00000	31.500		1,260.00
0205	630-80343	Construction Traffic Sign (Panel Size C)	8.000	2.700		
			EACH	4.500	225.00	
			50.00000	7.200		360.00
0210	630-80350	Vertical Panel	35.000	0.000		
			EACH	31.500	693.00	
			22.00000	31.500		693.00
0215	630-80355	Portable Message Sign Panel	7.000	6.300		
			EACH	0.000	0.00	
			1,500.00000	6.300		9,450.00
0220	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			300.00000	3.600		1,080.00

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CAT NO0200 ROADWAY						
0225	630-80360	Drum Channelizing Device	200.000	132.408		
			EACH	-91.908	-2,297.70	
			25.00000	40.500		1,012.50
0230	630-80370	Concrete Barrier (Temporary)	2,430.000	2,187.000		
			LF	0.000	0.00	
			99.00000	2,187.000		216,513.00
0235	630-80380	Traffic Cone	400.000	161.100		
			EACH	29.700	89.10	
			3.00000	190.800		572.40
0240	630-85041	Mobile Attenuator	19.000	16.000		
			DAY	3.000	1,650.00	
			550.00000	19.000		10,450.00
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	113.120	113.12	
			1.00000	113.120		113.12
0260	700-70019	F/A Asphalt Cement Cost Adjustment	150.000	124.790		
			F A	0.000	0.00	
			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 \$	730,742.20 \$	69,545.02 \$ 633,593.01
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	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 \$	731,242.20 \$	69,545.02 \$ 634,093.01