

ESTIMATE SUMMARY

11:44:13

CONTID: C13788

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13788-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

75 WORK DAYS

Wash/Logan Co. Line N & S

PERCENT TIME: 62.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: STA 0631-008

Wash/Logan Co. Line N & S

NAME OF ROAD: 63A

PROJECT COUNTIES: WASHINGTON

LOGAN

CONTRACTOR:

MCATEE CONSTRUCTION CO.

PAY PERIOD ENDING 09/03/2002

DATE TIME STARTED 06/24/2002

P.O. BOX 1908

DATE LET 05/02/2002

DATE WORK BEGAN

DATE AWARDED 05/07/2002

DATE TIME STOPPED 11/15/2005

DATE CONTRACT EXECUTED 05/29/2002

DATE ACCEPTED 11/15/2005

STERLING CO 80751 970/522-3647

DATE NOTICE TO PROCEED 06/24/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,976,513.61	PARTICIPATING	\$ 251,709.89	\$ 110,701.03
AWARD PROJECT AMT:	\$ 1,973,008.43	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.74%	TOTAL EARNINGS	251,709.89	110,701.03
FUNDS AVAILABLE:	\$ 1,724,803.72	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	251,709.89	110,701.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-161.04	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	251,548.85	110,701.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	251,548.85	110,701.03
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 110,701.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0631-008

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00001	*REMOVAL OF STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			7,350.00000	0.000		0.00
0010	202-00810	REMOVAL OF GROUND SIGN	19.000	0.000		
			EACH	0.000	0.00	
			61.67000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			64.75000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	1,827.000	1,734.000		
			LF	0.000	0.00	
			0.84000	1,734.000		1,456.56
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,404.000	0.000		
			CY	4,490.000	31,115.70	
			6.93000	4,490.000		31,115.70
0026	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0030	206-00000	*STRUCTURE EXCAVATION	202.000	202.000		
			CY	0.000	0.00	
			11.55000	202.000		2,333.10
0035	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	62.000	0.000		
			CY	0.000	0.00	
			52.50000	0.000		0.00
0040	206-00200	*STRUCTURE BACKFILL (CLASS 2)	333.600	0.000		
			CY	300.000	8,820.00	
			29.40000	300.000		8,820.00
0045	207-00205	*TOPSOIL	1,878.000	0.000		
			CY	0.000	0.00	
			5.51000	0.000		0.00
0050	212-00006	*SEEDING (NATIVE)	3.200	0.000		
			ACRE	0.000	0.00	
			840.00000	0.000		0.00

CONTID: C13788
 PCN: 13788-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 09/03/2002
 11:44:13

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CAT NO0200 ROADWAY						
0055	213-00003	*MULCHING (WEED FREE)	3.200	0.000		
			ACRE	0.000	0.00	
			2,028.41000	0.000		0.00
0056	213-00061	MULCH TACKIFIER	500.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0060	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,468.440	0.000		
			TON	0.000	0.00	
			15.75000	0.000		0.00
0065	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	1,911.750	0.000		
			TON	0.000	0.00	
			9.90000	0.000		0.00
0070	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	113,080.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0075	403-01000	*HOT BITUMINOUS PAVEMENT (ASPHALT) (3 YEAR WARRANTY)	28,302.990	0.000		
			TON	0.000	0.00	
			39.95000	0.000		0.00
0080	403-01001	HOT BITUMINOUS PAVEMENT 3 YEAR WARRANTY	1.000	0.000		
			L S	0.000	0.00	
			39,000.00000	0.000		0.00
0085	411-10253	EMULSIFIED ASPHALT (CSS-1H)	3,509.500	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0090	601-03030	*CONCRETE CLASS D (BOX CULVERT)	294.000	187.800		
			CY	53.200	17,037.30	
			320.25000	241.000		77,180.25
0095	602-00000	*REINFORCING STEEL	49,462.000	34,134.000		
			LB	9,957.000	4,978.50	
			0.50000	44,091.000		22,045.50
0100	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,272.000	16,856.000		
			LB	3,235.000	1,941.00	
			0.60000	20,091.000		12,054.60

CONTID: C13788
 PCN: 13788-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
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 11:44:13

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CAT NO0200 ROADWAY						
0105	607-00010	*CORNER AND LINE BRACE POST	8.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0110	607-01050	*FENCE WIRE WITH METAL POSTS	3,185.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0115	607-11580	*FENCE (TEMPORARY)	1,814.000	1,814.000		
			LF	0.000	0.00	
			1.84000	1,814.000		3,337.76
0120	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	268.000	0.000		
			EACH	0.000	0.00	
			18.90000	0.000		0.00
0125	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	33.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0130	614-00011	*SIGN PANEL (CLASS I)	69.750	0.000		
			SF	0.000	0.00	
			13.65000	0.000		0.00
0135	614-00012	*SIGN PANEL (CLASS II)	99.000	0.000		
			SF	0.000	0.00	
			19.42000	0.000		0.00
0140	614-00013	*SIGN PANEL (CLASS III)	59.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0145	614-01502	*STEEL SIGN POST (2 INCH ROUND)	79.000	0.000		
			LF	0.000	0.00	
			23.10000	0.000		0.00
0150	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	124.000	0.000		
			LF	0.000	0.00	
			23.10000	0.000		0.00
0155	614-86732	*WEIGH IN MOTION STATION (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			58,800.00000	0.000		0.00

CONTID: C13788
 PCN: 13788-BID
 PROJECT: STA 0631-008

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
 ESTIMATE RUN 09/03/2002
 11:44:13

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CAT NO0200 ROADWAY						
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	0.270		
			L S	0.170	2,142.00	
			12,600.00000	0.440		5,544.00
0165	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	25,000.00	
			100,000.00000	0.500		50,000.00
0170	627-00005	*EPOXY PAVEMENT MARKING	412.000	0.000		
			GAL	0.000	0.00	
			63.00000	0.000		0.00
0175	629-01050	*MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0180	630-00000	*FLAGGING	2,907.000	43.500		
			HOURL	587.500	12,337.50	
			21.00000	631.000		13,251.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	28.000		
			DAY	19.000	2,493.75	
			131.25000	47.000		6,168.75
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	3.000		
			DAY	12.000	4,347.00	
			362.25000	15.000		5,433.75
0195	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	0.500		
			EACH	0.000	0.00	
			78.75000	0.500		39.38
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	11.000		
			EACH	3.500	422.63	
			120.75000	14.500		1,750.88
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	1.500		
			EACH	0.000	0.00	
			141.75000	1.500		212.63

CONTID: C13788
 PCN: 13788-BID
 PROJECT: STA 0631-008

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Page 6
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 11:44:13

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CAT NO0200 ROADWAY						
0215	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	0.000		
			EACH	0.000	0.00	
			73.50000	0.000		0.00
0220	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	106.000	0.000		
			EACH	0.000	0.00	
			68.25000	0.000		0.00
0225	630-80370	*CONCRETE BARRIER (TEMPORARY)	804.000	0.000		
			LF	0.000	0.00	
			26.25000	0.000		0.00
0230	630-80380	*TRAFFIC CONE	125.000	12.500		
			EACH	5.000	65.65	
			13.13000	17.500		229.78
0235	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0236	630-80002	FLASH BEACON (SOLAR) FLASHING BEACON (SOLAR)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	13,616.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70023	F/A ON-THE-JOB TRAINEE	229.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	6,283.410	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13788
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7
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 11:44:13

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CAT NO0200 ROADWAY						
0265	700-70230	F/A COMMUNICATION LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	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 \$	1,968,740.11 \$	110,701.03 \$ 240,973.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,775.00000	1.000		5,775.00
0280	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			5,775.00000	0.750		4,331.25
0285	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			630.00000	1.000		630.00
0290	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	-4,406.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	7,773.50 \$	0.00 \$ 10,736.25
PROJECT TOTAL			CURRENT AMT \$	1,976,513.61 \$	110,701.03 \$	251,709.89