

ESTIMATE SUMMARY

 CONTID: C19548 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19548-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 34 @ BARLOW RD. SIGNAL UPGRADE
 TIME CHARGED: 62.5 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 78.13 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: STA0343-038
 US 34 @ BARLOW RD. SIGNAL UPGRADE
 NAME OF ROAD:
 PROJECT COUNTIES: MORGAN

CONTRACTOR: MCATEE CONSTRUCTION CO.
 220 EDWARDS AVENUE
 STERLING CO 80751 (307)635-9005
 PAY PERIOD ENDING 04/25/2017 DATE TIME STARTED 09/12/2016
 DATE LET 07/14/2016 DATE WORK BEGAN
 DATE AWARDED 08/22/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/12/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/12/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,254,422.08 PARTICIPATING	\$ 1,807,507.48	\$ 53,660.67
AWARD PROJECT AMT: \$ 2,199,946.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 80.18% TOTAL EARNINGS	1,807,507.48	53,660.67
FUNDS AVAILABLE: \$ 446,914.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,807,507.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,999.20	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,774,508.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,774,508.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 53,660.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0010	202-00010	*Removal of Tree	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0015	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0020	202-00026	*Removal of Slope and Ditch Paving	7.000	0.000		
			SY	7.000	182.00	
			26.00000	7.000		182.00
0025	202-00035	*Removal of Pipe	107.000	30.000		
			LF	77.000	1,771.00	
			23.00000	107.000		2,461.00
0030	202-00203	*Removal of Curb and Gutter	1,520.000	320.000		
			LF	346.000	2,076.00	
			6.00000	666.000		3,996.00
0035	202-00210	*Removal of Concrete Pavement	1,339.000	1,017.000		
			SY	322.000	9,016.00	
			28.00000	1,339.000		37,492.00
0040	202-00220	*Removal of Asphalt Mat	326.000	39.000		
			SY	0.000	0.00	
			17.50000	39.000		682.50
0045	202-00240	*Removal of Asphalt Mat (Planing)	61,193.000	58,162.000		
			SY	0.000	0.00	
			1.80000	58,162.000		104,691.60
0050	202-00250	*Removal of Pavement Marking	1,088.000	989.300		
			SF	0.000	0.00	
			5.20000	989.300		5,144.36
0055	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0060	202-01170	*Removal of Guardrail Type 7	60.000	60.000		
			LF	0.000	0.00	
			22.00000	60.000		1,320.00
0065	202-04001	*Plug Culvert	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	2,685.000	466.000		
			CY	90.000	1,440.00	
			16.00000	556.000		8,896.00
0075	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0080	207-00205	*Topsoil	110.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0085	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0090	208-00035	Aggregate Bag	300.000	200.000		
			LF	0.000	0.00	
			7.00000	200.000		1,400.00
0095	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0100	208-00051	Storm Drain Inlet Protection (Type I)	4.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0105	208-00052	Storm Drain Inlet Protection (Type II)	13.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0110	208-00053	Storm Drain Inlet Protection (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	31.000	31.000		
			HOURL	0.000	0.00	
			40.00000	31.000		1,240.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	25.000		
			HOURL	0.000	0.00	
			125.00000	25.000		3,125.00
0130	208-00106	*Sweeping (Sediment Removal)	50.000	14.000		
			HOURL	0.000	0.00	
			105.00000	14.000		1,470.00
0135	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0140	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0145	210-00840	*Reset Traffic Signal Pole	4.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0150	210-04010	*Adjust Manhole	13.000	13.000		
			EACH	0.000	0.00	
			740.00000	13.000		9,620.00
0155	210-04025	*Modify Structure	3.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0160	210-04050	*Adjust Valve Box	10.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0165	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			10,500.00000	0.000		0.00
0175	213-00012	Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0180	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0185	304-06000	*Aggregate Base Course (Class 6)	884.000	337.200		
			TON	93.020	2,883.62	
			31.00000	430.220		13,336.82
0190	306-01000	*Reconditioning	2,727.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	75.000	68.770		
			TON	0.000	0.00	
			190.00000	68.770		13,066.30
0200	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	7,109.000	6,896.580		
			TON	0.000	0.00	
			97.00000	6,896.580		668,968.26
0205	412-01000	*Concrete Pavement (10 Inch)	1,588.000	1,000.000		
			SY	96.670	11,600.40	
			120.00000	1,096.670		131,600.40
0210	503-00018	*Drilled Caisson (18 Inch)	4.000	4.000		
			LF	0.000	0.00	
			127.00000	4.000		508.00
0215	503-00036	*Drilled Caisson (36 Inch)	30.000	30.000		
			LF	0.000	0.00	
			260.00000	30.000		7,800.00
0220	503-00042	*Drilled Caisson (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			375.00000	17.000		6,375.00

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CAT NO0200 ROADWAY						
0225	507-00000	*Concrete Slope and Ditch Paving	1.100	1.100		
			CY	0.000	0.00	
			820.00000	1.100		902.00
0230	601-01000	*Concrete Class B	1.000	0.000		
			CY	0.000	0.00	
			1,350.00000	0.000		0.00
0235	602-00000	*Reinforcing Steel	68.000	0.000		
			LB	0.000	0.00	
			5.25000	0.000		0.00
0240	603-10180	*18 Inch Corrugated Steel Pipe	28.500	4.000		
			LF	0.000	0.00	
			135.00000	4.000		540.00
0245	603-50012	*12 Inch Plastic Pipe	30.000	0.000		
			LF	30.000	4,050.00	
			135.00000	30.000		4,050.00
0250	604-16005	*Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0255	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0260	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,350.00000	1.000		4,350.00
0265	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,508.000	395.000		
			LF	34.000	816.00	
			24.00000	429.000		10,296.00
0270	613-00206	*2 Inch Electrical Conduit (Bored)	402.000	402.000		
			LF	0.000	0.00	
			20.00000	402.000		8,040.00
0275	613-00306	*3 Inch Electrical Conduit (Bored)	731.000	731.000		
			LF	0.000	0.00	
			21.75000	731.000		15,899.25

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CAT NO0200 ROADWAY						
0280	613-07023	*Pull Box (24"x36"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0285	613-07034	*Pull Box (24"x36"x18")	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0290	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0295	613-20200	*Luminaire (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0300	614-00011	*Sign Panel (Class I)	91.500	15.000		
			SF	18.000	450.00	
			25.00000	33.000		825.00
0305	614-00025	*Sign Panel (Class I) (Install Only)	36.000	36.000		
			SF	0.000	0.00	
			17.00000	36.000		612.00
0310	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	0.000		
			EACH	2.000	950.00	
			475.00000	2.000		950.00
0315	614-70336	*Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			660.00000	10.000		6,600.00
0320	614-70560	*Traffic Signal Face (12-12-12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			1,150.00000	6.000		6,900.00
0325	614-72886	*Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			9,800.00000	4.000		39,200.00
0330	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00

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CAT NO0200 ROADWAY						
0335	614-81255	*Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0340	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0345	614-85040	*Impact Attenuator (Truck Mounted Attenuator)	2.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0350	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0355	625-00000	*Construction Surveying	1.000	0.850		
			L S	0.050	975.00	
			19,500.00000	0.900		17,550.00
0360	626-00000	*Mobilization	1.000	0.672		
			L S	0.000	0.00	
			285,000.00000	0.672		191,520.00
0365	626-01104	*Public Information Services (Tier IV)	1.000	0.850		
			L S	0.050	425.00	
			8,500.00000	0.900		7,650.00
0370	627-00008	*Modified Epoxy Pavement Marking	132.000	0.000		
			GAL	0.000	0.00	
			185.00000	0.000		0.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	327.380	327.380		
			GAL	0.000	0.00	
			98.00000	327.380		32,083.24
0380	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	453.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0385	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	299.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-00000	*Flagging	1,200.000	618.000		
			HOUR	104.500	2,455.75	
			23.50000	722.500		16,978.75
0395	630-00003	*Uniformed Traffic Control	16.000	7.500		
			HOUR	0.000	0.00	
			110.00000	7.500		825.00
0400	630-00007	*Traffic Control Inspection	50.000	37.000		
			DAY	7.000	945.00	
			135.00000	44.000		5,940.00
0405	630-00012	*Traffic Control Management	80.000	56.000		
			DAY	10.000	7,100.00	
			710.00000	66.000		46,860.00
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	19.000	17.100		
			EACH	0.000	0.00	
			145.00000	17.100		2,479.50
0415	630-80341	*Construction Traffic Sign (Panel Size A)	115.000	90.000		
			EACH	13.500	580.50	
			43.00000	103.500		4,450.50
0420	630-80342	*Construction Traffic Sign (Panel Size B)	73.000	63.900		
			EACH	1.800	133.20	
			74.00000	65.700		4,861.80
0425	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	7.200		
			EACH	0.000	0.00	
			105.00000	7.200		756.00
0430	630-80350	*Vertical Panel	30.000	22.500		
			EACH	0.000	0.00	
			16.00000	22.500		360.00
0435	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			4,000.00000	3.600		14,400.00
0440	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.800		
			EACH	0.000	0.00	
			1,700.00000	1.800		3,060.00

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CAT NO0200 ROADWAY						
0445	630-80360	*Drum Channelizing Device	100.000	14.400		
			EACH	21.600	691.20	
			32.00000	36.000		1,152.00
0450	630-80380	Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			4.10000	270.000		1,107.00
0455	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70012	F/A Asphalt Pavement Incentive	21,727.280	21,727.280		
			F A	0.000	0.00	
			1.00000	21,727.280		21,727.28
0475	700-70013	F/A Concrete Pavement Incentive	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70018	F/A Roadway Smoothness Incentive	33,135.930	33,135.930		
			F A	0.000	0.00	
			1.00000	33,135.930		33,135.93
0490	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	-8,617.340		
			F A	0.000	0.00	
			1.00000	-8,617.340		-8,617.34
0495	700-70034	F/A Utility Water Meter Relocation	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	603-01185	18 In RCP (CIP)	14.000	14.000		
			LF	0.000	0.00	
			168.00000	14.000		2,352.00
0525	304-07000	ABC (CL 7)	254.670	254.670		
			TON	0.000	0.00	
			22.50000	254.670		5,730.08
0530	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0535	609-60011	Curb Ty 6 M	525.000	525.000		
			LF	0.000	0.00	
			14.60000	525.000		7,665.00
0540	203-01597	Potholing	56.500	52.500		
			HOOR	4.000	800.00	
			200.00000	56.500		11,300.00
0545	203-00100	Muck Excav	157.500	157.000		
			CY	0.000	0.00	
			52.00000	157.000		8,164.00
0550	206-00050	Str Bkfl (Spec)	157.500	157.000		
			CY	0.000	0.00	
			68.00000	157.000		10,676.00
0555	420-00300	Geotextile (Reinforcement)	945.000	945.000		
			SY	0.000	0.00	
			11.25000	945.000		10,631.25
0565	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00

CONTID: C19548
 PCN: 19548-BID
 PROJECT: STA0343-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 04/26/2017
 14:07:42

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						
0575	626-00100	Mobilization (w/o Autopay) Mob for Extra Panels	1.000	0.000		
			L S	1.000	3,520.00	
			3,520.00000	1.000		3,520.00
CAT 0200 CURRENT AMT \$ 2,217,922.08 \$ 53,660.67 \$ 1,771,007.48						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0510	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,500.00000	1.000		15,500.00
0515	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
CAT 0400 CURRENT AMT \$ 36,500.00 \$ 0.00 \$ 36,500.00						
PROJECT TOTAL CURRENT AMT \$ 2,254,422.08 \$ 53,660.67 \$ 1,807,507.48						