

ESTIMATE SUMMARY

13:43:19

CONTID: C19769S

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19769S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS TIME ALLOW: 4/30/2014 FIXED COMPLETION DAT

US 24 EMERGENCY RESPONSE PROJE

PERCENT TIME: 87.63 ORIG TIME ALLOW: 4/30/2014 FIXED COMPLETION DAT

PROJECT NO: ER0242-060

US 24 EMERGENCY RESPONSE PROJE

NAME OF ROAD: 024A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

WILDCAT CONSTRUCTION CO., INC.

PAY PERIOD ENDING 04/18/2014 DATE TIME STARTED 01/24/2014

P. O. BOX 9163

DATE LET 12/12/2013 DATE WORK BEGAN

DATE AWARDED 12/19/2013 DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/17/2014 DATE ACCEPTED

Wichita KS 67277-016

DATE NOTICE TO PROCEED 01/24/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,232,165.20 PARTICIPATING	\$ 593,574.00	\$ 332,224.00
AWARD PROJECT AMT: \$ 1,441,416.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 26.59% TOTAL EARNINGS	593,574.00	332,224.00
FUNDS AVAILABLE: \$ 1,638,591.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	332,224.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,519.22	-9,918.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	576,054.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	576,054.78
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 322,305.28

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						
0055	203-01100	Proof Rolling	8.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0060	203-01500	Blading	50.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0065	203-01550	Dozing	50.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01510	Backhoe	50.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0075	203-01582	Truck (Dump)	200.000	0.000		
			HOURLY	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01597	Potholing	8.000	0.000		
			HOURLY	0.000	0.00	
			180.00000	0.000		0.00
0082	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOURLY	0.000	0.00	
			92.00000	0.000		0.00
0085	208-00002	Erosion Log (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			6.40000	0.000		0.00
0090	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			4.80000	0.000		0.00
0095	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0100	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURLY	0.000	0.00	
			210.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURLY	0.000	0.00	
			300.00000	0.000		0.00
0115	208-00205	Erosion Control Supervisor	240.000	0.000		
			HOURLY	0.000	0.00	
			30.00000	0.000		0.00
0225	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0227	612-00003	Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0260	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			9,750.00000	0.500		4,875.00
0270	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	1,600.00	
			16,000.00000	0.600		9,600.00
0275	627-00005	*Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			340.00000	0.000		0.00
0285	630-00000	*Flagging	600.000	71.000		
			HOURLY	43.000	1,118.00	
			26.00000	114.000		2,964.00
0290	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			870.00000	0.000		0.00
0295	630-00012	Traffic Control Management	80.000	7.000		
			DAY	0.000	0.00	
			520.00000	7.000		3,640.00

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CAT NO0200 ROADWAY						
0300	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0305	630-80336	*Barricade (Type 3 M-B) (Temporary)	11.000	1.500		
			EACH	0.000	0.00	
			130.00000	1.500		195.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	7.500		
			EACH	0.000	0.00	
			39.00000	7.500		292.50
0315	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	11.500		
			EACH	0.000	0.00	
			66.00000	11.500		759.00
0325	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			1,950.00000	0.500		975.00
0330	630-80360	*Drum Channelizing Device	50.000	12.500		
			EACH	0.000	0.00	
			59.00000	12.500		737.50
0335	631-10002	*Bridge Design and Construction	1.000	0.200		
			L S	0.230	274,160.00	
			1,192,000.00000	0.430		512,560.00
0340	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70021	F/A On-The-Job Trainee	1,203.200	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	506-00036	Grouted Riprap (36 In) (Special)	234.000	0.000		
			CY	234.000	39,546.00	
			169.00000	234.000		39,546.00
			CAT 0200	CURRENT AMT	\$ 2,203,565.20	\$ 316,424.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	14,500.00	
			14,500.00000	1.000		14,500.00
0245	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00
0250	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	1,300.00	
			1,300.00000	2.000		2,600.00
			CAT 0400	CURRENT AMT	\$ 28,600.00	\$ 15,800.00
PROJECT TOTAL			CURRENT AMT	\$ 2,232,165.20	\$ 332,224.00	\$ 593,574.00