

ESTIMATE RUN 05/21/2014

ESTIMATE SUMMARY

09:26:10

CONTID: C19769S	ESTIMATE NO: 0003	PROG	SPEC YR: 2005
PCN: 19769S-BID	COFRS REPORTING CATEGORY: 2		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 118.0	DAYS	TIME ALLOW: 4/30/2014	FIXED COMPLETION DAT
US 24 EMERGENCY RESPONSE PROJE	PERCENT TIME: 121.65		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	05/21/2014	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 PROJECT AMT:	\$ 2,278,787.90 PARTICIPATING	\$ 1,332,623.90	\$ 739,049.90
AWARD PROJECT AMT:	\$ 1,441,416.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.48% TOTAL EARNINGS	1,332,623.90	739,049.90
FUNDS AVAILABLE:	\$ 946,164.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,332,623.90	739,049.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,621.24	-4,102.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,311,002.66	734,947.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,311,002.66	734,947.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 734,947.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19769S
PCN: 19769S-BID
PROJECT: ER0242-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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		
			130.00000	6.000	780.00	780.00
0060	203-01500	Blading	50.000	0.000		
			130.00000	0.000	0.00	0.00
0065	203-01550	Dozing	50.000	0.000		
			150.00000	0.000	0.00	0.00
0070	203-01510	Backhoe	50.000	0.000		
			170.00000	0.000	0.00	0.00
0075	203-01582	Truck (Dump)	200.000	0.000		
			130.00000	0.000	0.00	0.00
0080	203-01597	Potholing	8.000	0.000		
			180.00000	0.000	0.00	0.00
0082	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			92.00000	0.000	0.00	0.00
0085	208-00002	Erosion Log (12 Inch)	500.000	0.000		
			6.40000	200.000	1,280.00	1,280.00
				200.000		
0090	208-00020	Silt Fence	500.000	0.000		
			4.80000	0.000	0.00	0.00
0095	208-00045	Concrete Washout Structure	2.000	0.000		
			2,400.00000	0.000	0.00	0.00
0100	208-00070	Vehicle Tracking Pad	2.000	0.000		
			2,550.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0105	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			210.00000	4.000	840.00	840.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			300.00000	0.000	0.00	0.00
0115	208-00205	Erosion Control Supervisor	240.000	0.000		
			30.00000	200.000	6,000.00	6,000.00
0225	607-11525	Fence (Plastic)	500.000	0.000		
			4.20000	200.000	840.00	840.00
0227	612-00003	Delineator (Type III)	5.000	0.000		
			28.00000	0.000	0.00	0.00
0260	625-00000	Construction Surveying	1.000	0.500		
			9,750.00000	0.500	4,875.00	9,750.00
0270	626-00000	*Mobilization	1.000	0.600		
			16,000.00000	0.400	6,400.00	16,000.00
0275	627-00005	*Epoxy Pavement Marking	22.430	0.000		
			340.00000	22.430	7,626.20	7,626.20
0285	630-00000	*Flagging	600.000	114.000		
			26.00000	40.500	1,053.00	4,017.00
0290	630-00007	Traffic Control Inspection	42.000	0.000		
			870.00000	42.000	36,540.00	36,540.00
0295	630-00012	Traffic Control Management	80.000	7.000		
			520.00000	45.000	23,400.00	27,040.00

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CAT NO0200 ROADWAY						
0300	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
		EACH		2.600	858.00	
			330.00000	3.600		1,188.00
0305	630-80336	*Barricade (Type 3 M-B) (Temporary)	13.500	1.500		
		EACH		10.650	1,384.50	
			130.00000	12.150		1,579.50
0310	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	7.500		
		EACH		9.150	356.85	
			39.00000	16.650		649.35
0315	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	11.500		
		EACH		26.750	1,765.50	
			66.00000	38.250		2,524.50
0325	630-80355	*Portable Message Sign Panel	2.000	0.500		
		EACH		1.300	2,535.00	
			1,950.00000	1.800		3,510.00
0330	630-80360	*Drum Channelizing Device	232.500	12.500		
		EACH		196.750	11,608.25	
			59.00000	209.250		12,345.75
0335	631-10002	*Bridge Design and Construction	1.000	0.430		
		L S		0.520	619,840.00	
			1,192,000.00000	0.950		1,132,400.00
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
0370	506-00036	Grouted Riprap (36 In) (Special)	234.000	234.000		
		CY		0.000	0.00	
			169.00000	234.000		39,546.00

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CAT NO0200 ROADWAY						
0375	630-80370	Conc Barrier (Temp)	200.000	0.000		
		LF		180.000	5,583.60	
			31.02000	180.000		5,583.60
0390	630-80380	Traffic Cone	80.000	0.000		
		EACH		72.000	1,080.00	
			15.00000	72.000		1,080.00
0395	630-80384	Tubular Marker	80.000	0.000		
		EACH		72.000	1,944.00	
			27.00000	72.000		1,944.00
0400	900-00007	Added Item (Each)/ Impact Attenuator (Temporary)	2.000	0.000		
		EACH		2.000	1,200.00	
			600.00000	2.000		1,200.00
0405	630-80358	Flash Arrow Panel (C Ty)	2.000	0.000		
		EACH		1.800	1,260.00	
			700.00000	1.800		1,260.00
0410	606-00710	Gdrail Ty 7 (Sty CA)	0.000	0.000		
		LF		0.000	0.00	
			56.18000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,250,187.90 \$	739,049.90 \$ 1,315,523.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			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	2.000		
		EACH		0.000	0.00	
			1,300.00000	2.000		2,600.00
			CAT 0400	CURRENT AMT	\$ 28,600.00 \$	0.00 \$ 17,100.00
PROJECT TOTAL			CURRENT AMT	\$ 2,278,787.90 \$	739,049.90 \$	1,332,623.90