

ESTIMATE SUMMARY

14:43:34

CONTID: C19769S

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19769S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 202.0 DAYS

TIME ALLOW: 4/30/2014 FIXED COMPLETION DAT

US 24 EMERGENCY RESPONSE PROJE

PERCENT TIME: 208.25

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 08/13/2014

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: \$ 2,295,918.20 PARTICIPATING	\$ 1,393,612.10	\$ 60,988.20
AWARD PROJECT AMT: \$ 1,441,416.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 60.70% TOTAL EARNINGS	1,393,612.10	60,988.20
FUNDS AVAILABLE: \$ 902,306.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,393,612.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,621.24	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,371,990.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,371,990.86
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 60,988.20

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	16.000	6.000		
			HOUR	10.000	1,300.00	
			130.00000	16.000		2,080.00
0060	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0065	203-01550	Dozing	50.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01510	Backhoe	50.000	0.000		
			HOUR	1.000	170.00	
			170.00000	1.000		170.00
0075	203-01582	Truck (Dump)	200.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01597	Potholing	8.000	0.000		
			HOUR	1.000	180.00	
			180.00000	1.000		180.00
0082	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOUR	0.000	0.00	
			92.00000	0.000		0.00
0085	208-00002	Erosion Log (12 Inch)	500.000	200.000		
			LF	110.000	704.00	
			6.40000	310.000		1,984.00
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	4.000		
			HOOR	18.000	3,780.00	
			210.00000	22.000		4,620.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	33.000	9,900.00	
			300.00000	33.000		9,900.00
0115	208-00205	Erosion Control Supervisor	240.000	200.000		
			HOOR	40.000	1,200.00	
			30.00000	240.000		7,200.00
0225	607-11525	Fence (Plastic)	500.000	200.000		
			LF	0.000	0.00	
			4.20000	200.000		840.00
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	1.000		
			L S	0.000	0.00	
			9,750.00000	1.000		9,750.00
0270	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0275	627-00005	*Epoxy Pavement Marking	22.430	22.430		
			GAL	0.000	0.00	
			340.00000	22.430		7,626.20
0285	630-00000	*Flagging	600.000	154.500		
			HOOR	0.000	0.00	
			26.00000	154.500		4,017.00
0290	630-00007	Traffic Control Inspection	42.000	42.000		
			DAY	0.000	0.00	
			870.00000	42.000		36,540.00
0295	630-00012	Traffic Control Management	80.000	52.000		
			DAY	0.000	0.00	
			520.00000	52.000		27,040.00

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CAT NO0200 ROADWAY						
0300	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	132.00	
			330.00000	4.000		1,320.00
0305	630-80336	*Barricade (Type 3 M-B) (Temporary)	13.500	12.150		
			EACH	1.350	175.50	
			130.00000	13.500		1,755.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	16.650		
			EACH	1.850	72.15	
			39.00000	18.500		721.50
0315	630-80342	*Construction Traffic Sign (Panel Size B)	48.500	38.250		
			EACH	10.250	676.50	
			66.00000	48.500		3,201.00
0325	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	390.00	
			1,950.00000	2.000		3,900.00
0330	630-80360	*Drum Channelizing Device	232.500	209.250		
			EACH	23.250	1,371.75	
			59.00000	232.500		13,717.50
0335	631-10002	*Bridge Design and Construction	1.000	0.950		
			L S	0.030	35,760.00	
			1,192,000.00000	0.980		1,168,160.00
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)	259.400	234.000		
			CY	25.400	4,292.60	
			169.00000	259.400		43,838.60

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CAT NO0200 ROADWAY						
0375	630-80370	Conc Barrier (Temp)	200.000	180.000		
			LF	20.000	620.40	
			31.02000	200.000		6,204.00
0390	630-80380	Traffic Cone	110.000	72.000		
			EACH	38.000	570.00	
			15.00000	110.000		1,650.00
0395	630-80384	Tubular Marker	80.000	72.000		
			EACH	8.000	216.00	
			27.00000	80.000		2,160.00
0400	900-00007	Added Item (Each)/ Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0405	630-80358	Flash Arrow Panel (C Ty)	3.000	1.800		
			EACH	1.200	840.00	
			700.00000	3.000		2,100.00
0410	606-00710	Gd rail Ty 7 (Sty CA)	0.000	0.000		
			LF	0.000	0.00	
			56.18000	0.000		0.00
0420	203-00400	Rock Excav	114.000	0.000		
			CY	114.000	4,560.00	
			40.00000	114.000		4,560.00
0500	900-00014	Added Item (Lump Sum)/ Price Reduction - asphalt disincentive	1.000	0.000		
			L S	-1.000	-5,922.70	
			5,922.70000	-1.000		-5,922.70
			CAT 0200	CURRENT AMT	\$ 2,267,318.20 \$	60,988.20 \$ 1,376,512.10
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 17,100.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,295,918.20	\$ 60,988.20 \$ 1,393,612.10