

ESTIMATE SUMMARY

14:42:09

 CONTID: C19769S ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 19769S-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 24 EMERGENCY RESPONSE PROJE
 TIME CHARGED: 260.0 DAYS TIME ALLOW: 4/30/2014 FIXED COMPLETION DAT
 PERCENT TIME: 268.04 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.
 P. O. BOX 9163
 Wichita KS 67277-0163

PAY PERIOD ENDING	01/08/2015	DATE TIME STARTED	01/24/2014
DATE LET	12/12/2013	DATE WORK BEGAN	
DATE AWARDED	12/19/2013	DATE TIME STOPPED	10/10/2014
DATE CONTRACT EXECUTED	01/17/2014	DATE ACCEPTED	10/10/2014
DATE NOTICE TO PROCEED	01/24/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,434,491.30 PARTICIPATING	\$ 1,422,580.75	\$ -65.15
AWARD PROJECT AMT: \$ 1,441,416.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.17% TOTAL EARNINGS	1,422,580.75	-65.15
FUNDS AVAILABLE: \$ 11,910.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,422,580.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	21,621.24
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,422,580.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,422,580.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 21,556.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	16.000		
			130.00000	16.000	0.00	2,080.00
0060	203-01500	Blading	0.000	0.000		
			130.00000	0.000	0.00	0.00
0065	203-01550	Dozing	0.000	0.000		
			150.00000	0.000	0.00	0.00
0070	203-01510	Backhoe	1.000	1.000		
			170.00000	1.000	0.00	170.00
0075	203-01582	Truck (Dump)	0.000	0.000		
			130.00000	0.000	0.00	0.00
0080	203-01597	Potholing	1.000	1.000		
			180.00000	1.000	0.00	180.00
0082	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			92.00000	0.000	0.00	0.00
0085	208-00002	Erosion Log (12 Inch)	310.000	310.000		
			6.40000	310.000	0.00	1,984.00
0090	208-00020	Silt Fence	0.000	0.000		
			4.80000	0.000	0.00	0.00
0095	208-00045	Concrete Washout Structure	0.000	0.000		
			2,400.00000	0.000	0.00	0.00
0100	208-00070	Vehicle Tracking Pad	0.000	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)	22.000	22.000		
			210.00000	22.000	0.00	4,620.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	33.000	33.000		
			300.00000	33.000	0.00	9,900.00
0115	208-00205	Erosion Control Supervisor	240.000	240.000		
			30.00000	240.000	0.00	7,200.00
0225	607-11525	Fence (Plastic)	200.000	200.000		
			4.20000	200.000	0.00	840.00
0227	612-00003	Delineator (Type III)	0.000	0.000		
			28.00000	0.000	0.00	0.00
0260	625-00000	Construction Surveying	1.000	1.000		
			9,750.00000	1.000	0.00	9,750.00
0270	626-00000	*Mobilization	1.000	1.000		
			16,000.00000	1.000	0.00	16,000.00
0275	627-00005	*Epoxy Pavement Marking	23.000	23.000		
			340.00000	23.000	0.00	7,820.00
0285	630-00000	*Flagging	186.000	186.000		
			26.00000	186.000	0.00	4,836.00
0290	630-00007	Traffic Control Inspection	42.000	42.000		
			870.00000	42.000	0.00	36,540.00
0295	630-00012	Traffic Control Management	52.000	52.000		
			520.00000	52.000	0.00	27,040.00

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CAT NO0200 ROADWAY						
0300	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0305	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	14.000		
			EACH	0.000	0.00	
			130.00000	14.000		1,820.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	19.000		
			EACH	0.000	0.00	
			39.00000	19.000		741.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	49.000		
			EACH	0.000	0.00	
			66.00000	49.000		3,234.00
0325	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00
0330	630-80360	*Drum Channelizing Device	233.000	233.000		
			EACH	0.000	0.00	
			59.00000	233.000		13,747.00
0335	631-10002	*Bridge Design and Construction	1.000	1.000		
			L S	0.000	0.00	
			1,192,000.00000	1.000		1,192,000.00
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	506-00036	Grouted Riprap (36 In) (Special)	260.000	260.000		
			CY	0.000	0.00	
			169.00000	260.000		43,940.00

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CAT NO0200 ROADWAY						
0375	630-80370	Conc Barrier (Temp)	200.000	200.000		
			LF	0.000	0.00	
			31.02000	200.000		6,204.00
0390	630-80380	Traffic Cone	110.000	110.000		
			EACH	0.000	0.00	
			15.00000	110.000		1,650.00
0395	630-80384	Tubular Marker	80.000	80.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0410	606-00710	Gdrail Ty 7 (Sty CA)	70.000	70.000		
			LF	0.000	0.00	
			56.18000	70.000		3,932.60
0420	203-00400	Rock Excav	114.000	114.000		
			CY	0.000	0.00	
			40.00000	114.000		4,560.00
0500	900-00014	Added Item (Lump Sum)/ Price Reduction - asphalt disincentive	1.000	-1.000		
			L S	-0.011	-65.15	
			5,922.70000	-1.011		-5,987.85
			CAT 0200	CURRENT AMT	\$ 1,417,391.30 \$	-65.15 \$ 1,405,480.75
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)	0.000	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	\$ 17,100.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,434,491.30	\$ -65.15
						\$ 1,422,580.75