

ESTIMATE RUN 04/21/2015

ESTIMATE SUMMARY

10:19:06

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CONTID: C20189	ESTIMATE NO: 0002	PROG		SPEC YR: 2005	
PCN: 20189-BID	COFRS REPORTING CATEGORY: 4			FACS REF NO:	

CONTRACT DESCRIPTION:	TIME CHARGED: 22.0	DAYS	TIME ALLOW:	50	WORK DAYS
PR SH 71 AND SH 39	PERCENT TIME:	44.00	ORIG TIME ALLOW:	50	WORK DAYS
PROJECT NO:	ERR400-323				
	PR SH 71 AND SH 39				
NAME OF ROAD:					
PROJECT COUNTIES:	MORGAN				
CONTRACTOR:					
MCATEE CONSTRUCTION CO.	PAY PERIOD ENDING	04/17/2015	DATE TIME STARTED	03/16/2015	
220 EDWARDS AVENUE	DATE LET	08/21/2014	DATE WORK BEGAN		
	DATE AWARDED	09/03/2014	DATE TIME STOPPED		
	DATE CONTRACT EXECUTED	09/23/2014	DATE ACCEPTED		
STERLING	CO 80751	970-522-3647	DATE NOTICE TO PROCEED	03/16/2015	

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		CURRENT TOTAL		THIS ESTIMATE	
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CURRENT PROJECT AMT:	\$ 2,589,574.95	PARTICIPATING	\$ 1,305,567.50	\$	389,478.20
AWARD PROJECT AMT:	\$ 2,282,371.15	NON-PARTICIPATING	0.00		0.00
PERCENT COMPLETE:	50.42%	TOTAL EARNINGS	1,305,567.50		389,478.20
FUNDS AVAILABLE:	\$ 1,284,007.45	STOCKPILED MATERIALS	0.00		0.00
		GROSS EARNINGS	1,305,567.50		389,478.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-32,982.83		-9,209.35
		SECURITIES ENCUMBERED	0.00		0.00
		NET EARNINGS	1,272,584.67		380,268.85
		LIQUIDATED DAMAGES	0.00		0.00
		AUTOPAY ADJUSTMENT	0.00		0.00
		AMOUNT DUE	1,272,584.67		380,268.85
		OTHER ADJUSTMENTS	0.00		0.00
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		PAYMENT DUE		\$	380,268.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00090	Removal of Delineator	5.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0006	202-00010	Rem Tree march mcr	33.000	19.000		
			EACH	14.000	2,100.00	
			150.00000	33.000		4,950.00
0010	202-00220	Removal of Asphalt Mat	3,850.000	1,607.000		
			SY	1,123.000	5,615.00	
			5.00000	2,730.000		13,650.00
0015	202-01000	*Removal of Fence	6,945.000	0.000		
			LF	0.000	0.00	
			1.45000	0.000		0.00
0020	203-00010	Unclassified Excavation (Complete In Place)	13,368.000	7,584.000		
			CY	1,181.000	21,258.00	
			18.00000	8,765.000		157,770.00
0025	203-00062	Embankment Material (Complete In Place) (Special)	2,685.000	0.000		
			CY	1,047.000	38,739.00	
			37.00000	1,047.000		38,739.00
0030	203-00100	Muck Excavation	200.000	22.000		
			CY	113.000	5,198.00	
			46.00000	135.000		6,210.00
0035	203-00510	*Rock Fill (Special)	4,610.000	4,610.000		
			CY	0.000	0.00	
			89.00000	4,610.000		410,290.00
0040	203-01100	Proof Rolling	8.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0045	203-01500	Blading	12.000	0.000		
			HOURL	12.000	1,440.00	
			120.00000	12.000		1,440.00
0050	203-01510	Backhoe	16.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01597	Potholing	8.000	0.000		
			300.00000	0.000	0.00	0.00
0060	203-02330	Laborer	8.000	0.000		
			45.00000	0.000	0.00	0.00
0065	206-00000	*Structure Excavation	488.000	488.000		
			21.00000	0.000	0.00	10,248.00
0070	206-00100	*Structure Backfill (Class 1)	135.000	19.000		
			67.00000	116.000	7,772.00	9,045.00
0075	206-00520	*Filter Material (Class B)	696.000	0.000		
			86.00000	693.000	59,598.00	59,598.00
0080	206-01000	*Bed Course Material	265.000	0.000		
			79.00000	0.000	0.00	0.00
0085	207-00205	Topsoil	558.000	0.000		
			60.00000	0.000	0.00	0.00
0090	208-00002	*Erosion Log (12 Inch)	2,613.000	661.000		
			3.60000	1,952.000	7,027.20	9,406.80
0095	208-00035	Aggregate Bag	300.000	0.000		
			40.00000	300.000	12,000.00	12,000.00
0100	208-00045	*Concrete Washout Structure	1.000	0.000		
			825.00000	0.000	0.00	0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			55.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0110	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			68.00000	0.000		0.00
0115	208-00106	Sweeping (Sediment Removal)	12.000	0.000		
			HOOR	0.000	0.00	
			215.00000	0.000		0.00
0120	208-00206	Erosion Control Supervisor	10.000	2.000		
			DAY	3.000	1,800.00	
			600.00000	5.000		3,000.00
0125	210-00011	*Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0130	210-00810	*Reset Ground Sign	4.000	2.000		
			EACH	0.000	0.00	
			380.00000	2.000		760.00
0135	212-00006	*Seeding (Native)	1.200	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0140	212-00032	*Soil Conditioning	1.200	0.000		
			ACRE	0.000	0.00	
			2,420.00000	0.000		0.00
0145	213-00003	*Mulching (Weed Free)	0.900	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0150	213-00061	*Mulch Tackifier	228.000	0.000		
			LB	0.000	0.00	
			4.40000	0.000		0.00
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,576.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0160	304-06007	*Aggregate Base Course (Class 6)	1,502.000	563.000		
			CY	362.000	26,788.00	
			74.00000	925.000		68,450.00

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CAT NO0200 ROADWAY						
0165	304-07009	*Aggregate Base Course (Class 7) (Special)	444.000	0.000		
		TON		0.000	0.00	
			20.00000	0.000		0.00
0170	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	2,950.000	0.000		
		SY		2,950.000	21,977.50	
			7.45000	2,950.000		21,977.50
0175	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	6,907.000	0.000		
		SY		0.000	0.00	
			5.00000	0.000		0.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
		TON		0.000	0.00	
			190.00000	0.000		0.00
0185	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	4,580.000	0.000		
		TON		0.000	0.00	
			100.00000	0.000		0.00
0190	420-00132	Geotextile (Separator) (Class 1)	3,000.000	281.000		
		SY		90.000	288.00	
			3.20000	371.000		1,187.20
0195	506-00209	*Riprap (9 Inch)	733.000	0.000		
		CY		0.000	0.00	
			85.00000	0.000		0.00
0200	506-00212	*Riprap (12 Inch)	105.000	0.000		
		CY		105.000	11,550.00	
			110.00000	105.000		11,550.00
0205	601-03030	*Concrete Class D (Box Culvert)	29.000	0.000		
		CY		29.000	38,280.00	
			1,320.00000	29.000		38,280.00
0210	602-00000	*Reinforcing Steel	2,202.000	0.000		
		LB		2,202.000	5,505.00	
			2.50000	2,202.000		5,505.00
0215	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	56.000	0.000		
		LF		56.000	11,200.00	
			200.00000	56.000		11,200.00

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CAT NO0200 ROADWAY						
0220	603-05036	36 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0225	603-71406	*14x6 Foot Concrete Box Culvert (Precast)	56.000	56.000		
		LF		0.000	0.00	
			1,980.00000	56.000		110,880.00
0230	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	325.000	0.000		
		LF		0.000	0.00	
			47.00000	0.000		0.00
0235	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
		EACH		0.000	0.00	
			2,640.00000	0.000		0.00
0236	606-02003	End Anchor (Nonflared)	0.000	0.000		
		EACH		0.000	0.00	
			2,915.00000	0.000		0.00
0240	607-00010	*Corner and Line Brace Post	17.000	0.000		
		EACH		0.000	0.00	
			330.00000	0.000		0.00
0245	607-01000	*Fence Barbed Wire with Metal Posts	7,588.000	0.000		
		LF		0.000	0.00	
			3.30000	0.000		0.00
0250	607-11525	*Fence (Plastic)	400.000	0.000		
		LF		105.000	462.00	
			4.40000	105.000		462.00
0255	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	8.000	0.000		
		EACH		0.000	0.00	
			225.00000	0.000		0.00
0260	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	4.000	0.000		
		EACH		0.000	0.00	
			230.00000	0.000		0.00
0265	625-00000	*Construction Surveying	1.000	0.300		
		L S		0.150	3,750.00	
			25,000.00000	0.450		11,250.00

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CAT NO0200 ROADWAY						
0270	626-00000	*Mobilization	1.000	0.562		
		L S		0.375	82,500.00	
			220,000.00000	0.937		206,140.00
0275	626-01000	Public Information Services	1.000	0.500		
		L S		0.300	1,500.00	
			5,000.00000	0.800		4,000.00
0280	626-01000	*Public Information Services	1.000	0.000		
		L S		0.400	2,000.00	
			5,000.00000	0.400		2,000.00
0285	627-00005	*Epoxy Pavement Marking	51.000	0.000		
		GAL		0.000	0.00	
			110.00000	0.000		0.00
0290	627-00011	*Pavement Marking Paint (Waterborne)	102.000	0.000		
		GAL		0.000	0.00	
			55.00000	0.000		0.00
0295	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
		EACH		0.000	0.00	
			275.00000	0.000		0.00
0300	630-00000	*Flagging	1,000.000	19.500		
		HOURL		155.500	155.50	
			1.00000	175.000		175.00
0305	630-00007	*Traffic Control Inspection	22.000	10.000		
		DAY		12.000	6,000.00	
			500.00000	22.000		11,000.00
0310	630-00012	*Traffic Control Management	50.000	3.000		
		DAY		9.000	5,400.00	
			600.00000	12.000		7,200.00
0315	630-80002	*Flashing Beacon (Solar)	5.000	1.500		
		EACH		1.000	2,500.00	
			2,500.00000	2.500		6,250.00
0320	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	4.500		
		EACH		0.000	0.00	
			100.00000	4.500		450.00

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CAT NO0200 ROADWAY						
0325	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	25.500		
			EACH	3.500	3.50	
			1.00000	29.000		29.00
0330	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	11.500		
			EACH	25.500	25.50	
			1.00000	37.000		37.00
0335	630-80344	*Construction Traffic Sign (Special)	176.000	88.000		
			SF	0.000	0.00	
			10.00000	88.000		880.00
0340	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0345	630-80360	*Drum Channelizing Device	56.000	9.500		
			EACH	6.500	6.50	
			1.00000	16.000		16.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	28.000	2.500		
			EACH	0.000	0.00	
			1.00000	2.500		2.50
0351	630-80367	Port Traf Speed Monitor APRIL MCR	2.000	0.000		
			EACH	1.000	3,025.00	
			3,025.00000	1.000		3,025.00
0355	630-80380	*Traffic Cone	56.000	0.000		
			EACH	14.500	14.50	
			1.00000	14.500		14.50
0360	700-70010	F/A Minor Contract Revisions	187,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	29,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

