

ESTIMATE SUMMARY

07:47:23

 CONTID: C20189 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20189-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.5 DAYS TIME ALLOW: 60 WORK DAYS
 PR SH 71 AND SH 39 PERCENT TIME: 62.50 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.
 220 EDWARDS AVENUE
 STERLING CO 80751 970-522-3647

PAY PERIOD ENDING	06/18/2015	DATE TIME STARTED	03/16/2015
DATE LET	08/21/2014	DATE WORK BEGAN	
DATE AWARDED	09/03/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/23/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/16/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,866,296.70 PARTICIPATING	\$ 1,812,614.69	\$ 258,198.11
AWARD PROJECT AMT:	\$ 2,282,371.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.24% TOTAL EARNINGS	1,812,614.69	258,198.11
FUNDS AVAILABLE:	\$ 1,053,682.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,812,614.69	258,198.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,235.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,778,379.12	258,198.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,778,379.12	258,198.11
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 258,198.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	12.000	7.000		
			EACH	0.000	0.00	
			25.00000	7.000		175.00
0006	202-00010	Rem Tree march mcr	33.000	33.000		
			EACH	0.000	0.00	
			150.00000	33.000		4,950.00
0010	202-00220	Removal of Asphalt Mat	3,850.000	2,730.000		
			SY	431.000	2,155.00	
			5.00000	3,161.000		15,805.00
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)	16,152.000	10,043.000		
			CY	2,381.000	42,858.00	
			18.00000	12,424.000		223,632.00
0025	203-00062	Embankment Material (Complete In Place) (Special)	3,574.000	1,772.000		
			CY	0.000	0.00	
			37.00000	1,772.000		65,564.00
0030	203-00100	Muck Excavation	200.000	135.000		
			CY	0.000	0.00	
			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
0036	203-00510	Rock Fill (Spec) SH 71 CMO 7	1,412.000	0.000		
			CY	1,412.000	132,022.00	
			93.50000	1,412.000		132,022.00
0040	203-01100	Proof Rolling	8.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0045	203-01500	Blading	25.000	25.000		
			HOUR	0.000	0.00	
			120.00000	25.000		3,000.00

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CAT NO0200 ROADWAY						
0050	203-01510	Backhoe	16.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0055	203-01597	Potholing	8.000	0.000		
			HOOR	0.000	0.00	
			300.00000	0.000		0.00
0060	203-02330	Laborer	8.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0065	206-00000	*Structure Excavation	488.000	488.000		
			CY	0.000	0.00	
			21.00000	488.000		10,248.00
0070	206-00100	*Structure Backfill (Class 1)	135.000	135.000		
			CY	0.000	0.00	
			67.00000	135.000		9,045.00
0075	206-00520	*Filter Material (Class B)	696.000	693.000		
			CY	0.000	0.00	
			86.00000	693.000		59,598.00
0076	206-00520	Filter Matl (CL B) SH 71 CMO#7	0.000	0.000		
			CY	0.000	0.00	
			90.50000	0.000		0.00
0080	206-01000	*Bed Course Material	627.000	49.000		
			CY	342.000	27,018.00	
			79.00000	391.000		30,889.00
0085	207-00205	Topsoil	558.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0090	208-00002	*Erosion Log (12 Inch)	2,813.000	2,813.000		
			LF	0.000	0.00	
			3.60000	2,813.000		10,126.80
0095	208-00035	Aggregate Bag	300.000	300.000		
			LF	0.000	0.00	
			40.00000	300.000		12,000.00

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CAT NO0200 ROADWAY						
0100	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	10.000	4.000		
			HOURL	0.000	0.00	
			55.00000	4.000		220.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			68.00000	0.000		0.00
0115	208-00106	Sweeping (Sediment Removal)	12.000	0.000		
			HOURL	0.000	0.00	
			215.00000	0.000		0.00
0120	208-00206	Erosion Control Supervisor	10.000	7.000		
			DAY	0.000	0.00	
			600.00000	7.000		4,200.00
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
0136	900-00010	Added Item (Hour)/ FLOODWATER DEWATERING	1.000	0.000		
			HOURL	1.000	26.55	
			26.55000	1.000		26.55
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

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CAT NO0200 ROADWAY						
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)	0.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0160	304-06007	*Aggregate Base Course (Class 6)	1,812.000	1,047.000		
			CY	49.000	3,626.00	
			74.00000	1,096.000		81,104.00
0165	304-07009	*Aggregate Base Course (Class 7) (Special)	0.000	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	2,950.000		
			SY	0.000	0.00	
			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)	4,724.000	1,558.470		
			TON	68.570	6,857.00	
			100.00000	1,627.040		162,704.00
0190	420-00132	Geotextile (Separator) (Class 1)	3,000.000	964.000		
			SY	858.000	2,745.60	
			3.20000	1,822.000		5,830.40
0195	506-00209	*Riprap (9 Inch)	733.000	148.000		
			CY	0.000	0.00	
			85.00000	148.000		12,580.00
0200	506-00212	*Riprap (12 Inch)	111.000	105.000		
			CY	6.000	660.00	
			110.00000	111.000		12,210.00

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CAT NO0200 ROADWAY						
0205	601-03030	*Concrete Class D (Box Culvert)	29.000	29.000		
			CY	0.000	0.00	
			1,320.00000	29.000		38,280.00
0210	602-00000	*Reinforcing Steel	2,202.000	2,202.000		
			LB	0.000	0.00	
			2.50000	2,202.000		5,505.00
0215	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	56.000	56.000		
			LF	0.000	0.00	
			200.00000	56.000		11,200.00
0220	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			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	325.000	15,275.00	
			47.00000	325.000		15,275.00
0235	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	4.000	10,560.00	
			2,640.00000	4.000		10,560.00
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	105.000		
			LF	0.000	0.00	
			4.40000	105.000		462.00

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CAT NO0200 ROADWAY						
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	0.650		
		L S		0.000	0.00	
			25,000.00000	0.650		16,250.00
0266	625-00001	Const Surveying (Hour) sh 71 CMO 7	2.000	0.000		
		HOUR		2.000	300.00	
			150.00000	2.000		300.00
0270	626-00000	*Mobilization	1.000	0.937		
		L S		0.000	0.00	
			220,000.00000	0.937		206,140.00
0275	626-01000	Public Information Services	1.000	0.800		
		L S		0.000	0.00	
			5,000.00000	0.800		4,000.00
0280	626-01000	*Public Information Services	1.000	0.400		
		L S		0.000	0.00	
			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	26.000		
		GAL		0.000	0.00	
			55.00000	26.000		1,430.00
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	513.500		
		HOUR		57.500	57.50	
			1.00000	571.000		571.00

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CAT NO0200 ROADWAY						
0305	630-00007	*Traffic Control Inspection	51.000	28.000		
			DAY	23.000	11,500.00	
			500.00000	51.000		25,500.00
0310	630-00012	*Traffic Control Management	50.000	34.000		
			DAY	5.000	3,000.00	
			600.00000	39.000		23,400.00
0315	630-80002	*Flashing Beacon (Solar)	5.000	2.500		
			EACH	0.000	0.00	
			2,500.00000	2.500		6,250.00
0320	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	29.000		
			EACH	0.000	0.00	
			1.00000	29.000		29.00
0330	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	42.500		
			EACH	0.000	0.00	
			1.00000	42.500		42.50
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	7.000	3.500		
			EACH	0.000	0.00	
			500.00000	3.500		1,750.00
0345	630-80360	*Drum Channelizing Device	56.000	16.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			3,025.00000	1.000		3,025.00

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CAT NO0200 ROADWAY						
0355	630-80380	*Traffic Cone	56.000	14.500		
			EACH	0.000	0.00	
			1.00000	14.500		14.50
0360	700-70010	F/A Minor Contract Revisions	225,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70018	F/A Roadway Smoothness Incentive	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	-12,852.520		
			F A	-462.540	-462.54	
			1.00000	-13,315.060		-13,315.06
0385	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70025	F/A Quality Incentive Payment	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,824,296.70	\$ 258,198.11
						\$ 1,770,614.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
		CAT 0400	CURRENT AMT	\$ 42,000.00	\$ 0.00	\$ 42,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,866,296.70	\$ 258,198.11	\$ 1,812,614.69