

ESTIMATE SUMMARY

10:05:24

 CONTID: C20189 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 20189-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 61.0 DAYS TIME ALLOW: 63 WORK DAYS
 PR SH 71 AND SH 39 PERCENT TIME: 96.83 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 (307)635-9005
 PAY PERIOD ENDING 08/19/2015 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: \$ 2,840,649.71 PARTICIPATING | \$ 2,812,942.71 | \$ 152,637.50 |
| AWARD PROJECT AMT: \$ 2,282,371.15 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 99.02% TOTAL EARNINGS | 2,812,942.71 | 152,637.50 |
| FUNDS AVAILABLE: \$ 27,707.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS 2,812,942.71 | 152,637.50 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -34,235.57 | 0.00 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 2,778,707.14 | 152,637.50 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 2,778,707.14 | 152,637.50 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 152,637.50 |

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 | | | | | | |
| 0005 | 202-00090 | Removal of Delineator | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 13.000 | | 325.00 |
| 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 | 3,962.000 | 3,962.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 3,962.000 | | 19,810.00 |
| 0015 | 202-01000 | *Removal of Fence | 5,752.000 | 5,018.000 | | |
| | | | LF | 734.000 | 1,064.30 | |
| | | | 1.45000 | 5,752.000 | | 8,340.40 |
| 0020 | 203-00010 | Unclassified Excavation (Complete In Place) | 16,299.000 | 16,299.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 16,299.000 | | 293,382.00 |
| 0025 | 203-00062 | Embankment Material (Complete In Place) (Special) | 3,180.000 | 2,268.000 | | |
| | | | CY | 912.000 | 33,744.00 | |
| | | | 37.00000 | 3,180.000 | | 117,660.00 |
| 0030 | 203-00100 | Muck Excavation | 135.000 | 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 | 3,329.000 | 3,329.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 93.50000 | 3,329.000 | | 311,261.50 |
| 0040 | 203-01100 | Proof Rolling | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0045 | 203-01500 | Blading | 25.000 | 25.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 120.00000 | 25.000 | | 3,000.00 |

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0050 | 203-01510 | Backhoe | 15.000 | 0.000 | | |
| | | | 160.00000 | 15.000 | 2,400.00 | 2,400.00 |
| 0055 | 203-01597 | Potholing | 0.000 | 0.000 | | |
| | | | 300.00000 | 0.000 | 0.00 | 0.00 |
| 0060 | 203-02330 | Laborer | 0.000 | 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 | 135.000 | | |
| | | | 67.00000 | 135.000 | 0.00 | 9,045.00 |
| 0075 | 206-00520 | *Filter Material (Class B) | 693.000 | 693.000 | | |
| | | | 86.00000 | 0.000 | 0.00 | 59,598.00 |
| 0076 | 206-00520 | Filter Matl (CL B) SH 71 CMO#7 | 471.000 | 471.000 | | |
| | | | 90.50000 | 471.000 | 0.00 | 42,625.50 |
| 0080 | 206-01000 | *Bed Course Material | 958.000 | 958.000 | | |
| | | | 79.00000 | 0.000 | 0.00 | 75,682.00 |
| 0085 | 207-00205 | Topsoil | 562.000 | 244.000 | | |
| | | | 60.00000 | 318.000 | 19,080.00 | 33,720.00 |
| 0090 | 208-00002 | *Erosion Log (12 Inch) | 3,807.000 | 2,813.000 | | |
| | | | 3.60000 | 994.000 | 3,578.40 | 13,705.20 |
| 0095 | 208-00035 | Aggregate Bag | 300.000 | 300.000 | | |
| | | | 40.00000 | 0.000 | 0.00 | 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) | 14.000 | 4.000 | | |
| | | | HOOR | 10.000 | 550.00 | |
| | | | 55.00000 | 14.000 | | 770.00 |
| 0110 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 12.000 | 0.000 | | |
| | | | HOOR | 12.000 | 816.00 | |
| | | | 68.00000 | 12.000 | | 816.00 |
| 0115 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 215.00000 | 0.000 | | 0.00 |
| 0120 | 208-00206 | Erosion Control Supervisor | 10.000 | 8.000 | | |
| | | | DAY | 2.000 | 1,200.00 | |
| | | | 600.00000 | 10.000 | | 6,000.00 |
| 0125 | 210-00011 | *Reset Mailbox Structure (Type 1) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 220.00 | |
| | | | 220.00000 | 1.000 | | 220.00 |
| 0130 | 210-00810 | *Reset Ground Sign | 5.000 | 2.000 | | |
| | | | EACH | 3.000 | 1,140.00 | |
| | | | 380.00000 | 5.000 | | 1,900.00 |
| 0135 | 212-00006 | *Seeding (Native) | 4.540 | 0.000 | | |
| | | | ACRE | 2.270 | 3,178.00 | |
| | | | 1,400.00000 | 2.270 | | 3,178.00 |
| 0136 | 900-00010 | Added Item (Hour)/ FLOODWATER DEWATERING | 124.000 | 90.000 | | |
| | | | HOOR | 34.000 | 902.70 | |
| | | | 26.55000 | 124.000 | | 3,292.20 |
| 0140 | 212-00032 | *Soil Conditioning | 4.540 | 0.000 | | |
| | | | ACRE | 2.270 | 5,493.40 | |
| | | | 2,420.00000 | 2.270 | | 5,493.40 |
| 0145 | 213-00003 | *Mulching (Weed Free) | 4.540 | 0.000 | | |
| | | | ACRE | 2.270 | 3,178.00 | |
| | | | 1,400.00000 | 2.270 | | 3,178.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0150 | 213-00061 | *Mulch Tackifier | 908.000 | 0.000 | | |
| | | | LB | 454.000 | 1,997.60 | |
| | | | 4.40000 | 454.000 | | 1,997.60 |
| 0155 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 110.000 | 0.000 | | |
| | | | SY | 110.000 | 363.00 | |
| | | | 3.30000 | 110.000 | | 363.00 |
| 0160 | 304-06007 | *Aggregate Base Course (Class 6) | 1,539.000 | 1,539.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 74.00000 | 1,539.000 | | 113,886.00 |
| 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 | 6,907.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 6,907.000 | | 34,535.00 |
| 0180 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 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) | 4,925.070 | 4,925.070 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 4,925.070 | | 492,507.00 |
| 0190 | 420-00132 | Geotextile (Separator) (Class 1) | 2,540.000 | 2,426.000 | | |
| | | | SY | 114.000 | 364.80 | |
| | | | 3.20000 | 2,540.000 | | 8,128.00 |
| 0195 | 506-00209 | *Riprap (9 Inch) | 653.000 | 644.000 | | |
| | | | CY | 9.000 | 765.00 | |
| | | | 85.00000 | 653.000 | | 55,505.00 |
| 0200 | 506-00212 | *Riprap (12 Inch) | 221.000 | 111.000 | | |
| | | | CY | 110.000 | 12,100.00 | |
| | | | 110.00000 | 221.000 | | 24,310.00 |

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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 | 325.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.00000 | 325.000 | | 15,275.00 |
| 0235 | 606-02003 | *End Anchorage (Nonflared) | 0.000 | 4.000 | | |
| | | | EACH | -4.000 | -10,560.00 | |
| | | | 2,640.00000 | 0.000 | | 0.00 |
| 0236 | 606-02003 | End Anchor (Nonflared) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 11,660.00 | |
| | | | 2,915.00000 | 4.000 | | 11,660.00 |
| 0237 | 607-00005 | End Post | 9.000 | 0.000 | | |
| | | | EACH | 9.000 | 2,475.00 | |
| | | | 275.00000 | 9.000 | | 2,475.00 |
| 0240 | 607-00010 | *Corner and Line Brace Post | 13.000 | 0.000 | | |
| | | | EACH | 13.000 | 4,290.00 | |
| | | | 330.00000 | 13.000 | | 4,290.00 |
| 0245 | 607-01000 | *Fence Barbed Wire with Metal Posts | 7,333.000 | 0.000 | | |
| | | | LF | 7,333.000 | 24,198.90 | |
| | | | 3.30000 | 7,333.000 | | 24,198.90 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0250 | 607-11525 | *Fence (Plastic) | 105.000 | 105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.40000 | 105.000 | | 462.00 |
| 0255 | 612-00101 | *Delineator (Drivable Concrete Installation) (Type I) | 12.000 | 0.000 | | |
| | | | EACH | 12.000 | 2,700.00 | |
| | | | 225.00000 | 12.000 | | 2,700.00 |
| 0260 | 612-00103 | *Delineator (Drivable Concrete Installation) (Type III) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 920.00 | |
| | | | 230.00000 | 4.000 | | 920.00 |
| 0265 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0266 | 625-00001 | Const Surveying (Hour) sh 71 CMO 7 | 12.000 | 12.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 12.000 | | 1,800.00 |
| 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 | 0.900 | | |
| | | | L S | 0.100 | 500.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0280 | 626-01000 | *Public Information Services | 1.000 | 0.900 | | |
| | | | L S | 0.100 | 500.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0285 | 627-00005 | *Epoxy Pavement Marking | 63.000 | 0.000 | | |
| | | | GAL | 63.000 | 6,930.00 | |
| | | | 110.00000 | 63.000 | | 6,930.00 |
| 0290 | 627-00011 | *Pavement Marking Paint (Waterborne) | 79.000 | 79.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 55.00000 | 79.000 | | 4,345.00 |
| 0295 | 629-01031 | *Survey Monument (Type 3A) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 275.00 | |
| | | | 275.00000 | 1.000 | | 275.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0300 | 630-00000 | *Flagging | 935.000 | 759.000 | | |
| | | | HOUR | 176.000 | 176.00 | |
| | | | 1.00000 | 935.000 | | 935.00 |
| 0305 | 630-00007 | *Traffic Control Inspection | 77.000 | 73.000 | | |
| | | | DAY | 4.000 | 2,000.00 | |
| | | | 500.00000 | 77.000 | | 38,500.00 |
| 0310 | 630-00012 | *Traffic Control Management | 54.000 | 45.000 | | |
| | | | DAY | 9.000 | 5,400.00 | |
| | | | 600.00000 | 54.000 | | 32,400.00 |
| 0315 | 630-80002 | *Flashing Beacon (Solar) | 5.000 | 4.500 | | |
| | | | EACH | 0.500 | 1,250.00 | |
| | | | 2,500.00000 | 5.000 | | 12,500.00 |
| 0320 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 20.000 | 18.000 | | |
| | | | EACH | 2.000 | 200.00 | |
| | | | 100.00000 | 20.000 | | 2,000.00 |
| 0325 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 58.000 | 52.200 | | |
| | | | EACH | 5.800 | 5.80 | |
| | | | 1.00000 | 58.000 | | 58.00 |
| 0330 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 85.000 | 76.500 | | |
| | | | EACH | 8.500 | 8.50 | |
| | | | 1.00000 | 85.000 | | 85.00 |
| 0335 | 630-80344 | *Construction Traffic Sign (Special) | 176.000 | 158.400 | | |
| | | | SF | 17.600 | 176.00 | |
| | | | 10.00000 | 176.000 | | 1,760.00 |
| 0340 | 630-80355 | *Portable Message Sign Panel | 7.000 | 6.300 | | |
| | | | EACH | 0.700 | 350.00 | |
| | | | 500.00000 | 7.000 | | 3,500.00 |
| 0345 | 630-80360 | *Drum Channelizing Device | 32.000 | 28.800 | | |
| | | | EACH | 3.200 | 3.20 | |
| | | | 1.00000 | 32.000 | | 32.00 |
| 0350 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 5.000 | 4.500 | | |
| | | | EACH | 0.500 | 0.50 | |
| | | | 1.00000 | 5.000 | | 5.00 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0351 | 630-80367 | Port Traf Speed Monitor APRIL MCR | 2.000 | 1.800 | | | |
| | | | EACH | 0.200 | 605.00 | | |
| | | | 3,025.00000 | 2.000 | | 6,050.00 | |
| 0355 | 630-80380 | *Traffic Cone | 29.000 | 26.100 | | | |
| | | | EACH | 2.900 | 2.90 | | |
| | | | 1.00000 | 29.000 | | 29.00 | |
| 0360 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0365 | 700-70011 | F/A Partnering | 0.000 | 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 | 4,698.500 | 0.000 | | | |
| | | | F A | 4,698.500 | 4,698.50 | | |
| | | | 1.00000 | 4,698.500 | | 4,698.50 | |
| 0380 | 700-70019 | F/A Asphalt Cement Cost Adjustment | -31,756.330 | -31,756.330 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | -31,756.330 | | -31,756.33 | |
| 0385 | 700-70021 | F/A On-The-Job Trainee | 1,737.000 | 0.000 | | | |
| | | | HOOR | 1,737.000 | 1,737.00 | | |
| | | | 1.00000 | 1,737.000 | | 1,737.00 | |
| 0390 | 700-70025 | F/A Quality Incentive Payment | -235.660 | -235.660 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | -235.660 | | -235.66 | |
| 0395 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 2,798,649.71 | \$ 152,637.50 | \$ 2,770,942.71 |

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 ESTIMATE RUN 08/19/2015
 10:05:24

| 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 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 |
| 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 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 2,840,649.71 | \$ 152,637.50 |
| | | | | | | \$ 2,812,942.71 |