

ESTIMATE SUMMARY

13:15:39

 CONTID: C20189 ESTIMATE NO: 0007 FINL 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	09/23/2015	DATE TIME STARTED	03/16/2015
DATE LET	08/21/2014	DATE WORK BEGAN	
DATE AWARDED	09/03/2014	DATE TIME STOPPED	09/09/2015
DATE CONTRACT EXECUTED	09/23/2014	DATE ACCEPTED	09/09/2015
DATE NOTICE TO PROCEED	03/16/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,817,738.43 PARTICIPATING	\$ 2,817,738.43	\$ 4,795.72
AWARD PROJECT AMT:	\$ 2,282,371.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,817,738.43	4,795.72
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,817,738.43	4,795.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	34,235.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,817,738.43	39,031.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,817,738.43	39,031.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 39,031.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	5,752.000		
			LF	0.000	0.00	
			1.45000	5,752.000		8,340.40
0020	203-00010	Unclassified Excavation (Complete In Place) CMO 4, 6, 7	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) CMO 4, 6, 7, 8	3,180.000	3,180.000		
			CY	0.000	0.00	
			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) CMO 4	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 Deleted fm 105	0.000	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	15.000	15.000		
			160.00000	0.000	0.00	2,400.00
0055	203-01597	Potholing deleted fm 105	0.000	0.000		
			300.00000	0.000	0.00	0.00
0060	203-02330	Laborer Deleted fm 105	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	0.000	0.00	9,045.00
0075	206-00520	*Filter Material (Class B) CMO 4	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	0.000	0.00	42,625.50
0080	206-01000	*Bed Course Material CMO 7	958.000	958.000		
			79.00000	0.000	0.00	75,682.00
0085	207-00205	Topsoil	562.000	562.000		
			60.00000	0.000	0.00	33,720.00
0090	208-00002	*Erosion Log (12 Inch)	3,807.000	3,807.000		
			3.60000	0.000	0.00	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 Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor) CMO 7	14.000	14.000		
			HOUR	0.000	0.00	
			55.00000	14.000		770.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	12.000		
			HOUR	0.000	0.00	
			68.00000	12.000		816.00
0115	208-00106	Sweeping (Sediment Removal) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			215.00000	0.000		0.00
0120	208-00206	Erosion Control Supervisor	10.000	10.000		
			DAY	0.000	0.00	
			600.00000	10.000		6,000.00
0125	210-00011	*Reset Mailbox Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			220.00000	1.000		220.00
0130	210-00810	*Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			380.00000	5.000		1,900.00
0135	212-00006	*Seeding (Native) CMO 8	2.270	2.270		
			ACRE	0.000	0.00	
			1,400.00000	2.270		3,178.00
0136	900-00010	Added Item (Hour)/ FLOODWATER DEWATERING CMO 7	124.000	124.000		
			HOUR	0.000	0.00	
			26.55000	124.000		3,292.20
0140	212-00032	*Soil Conditioning CMO 8	2.270	2.270		
			ACRE	0.000	0.00	
			2,420.00000	2.270		5,493.40
0145	213-00003	*Mulching (Weed Free) CMO 8	2.270	2.270		
			ACRE	0.000	0.00	
			1,400.00000	2.270		3,178.00

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CAT NO0200 ROADWAY						
0150	213-00061	*Mulch Tackifier	454.000	454.000		
			LB	0.000	0.00	
			4.40000	454.000		1,997.60
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	110.000	110.000		
			SY	0.000	0.00	
			3.30000	110.000		363.00
0160	304-06007	*Aggregate Base Course (Class 6) CMO 4, 6, 7	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) Deleted fm 105	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) Deleted fm 105	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	2,540.000		
			SY	0.000	0.00	
			3.20000	2,540.000		8,128.00
0195	506-00209	*Riprap (9 Inch)	653.000	653.000		
			CY	0.000	0.00	
			85.00000	653.000		55,505.00
0200	506-00212	*Riprap (12 Inch) CMO 8	221.000	221.000		
			CY	0.000	0.00	
			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) CMO 3, MCR	0.000	0.000		
			EACH	0.000	0.00	
			2,640.00000	0.000		0.00
0236	606-02003	End Anchor (Nonflared) MCR	4.000	4.000		
			EACH	0.000	0.00	
			2,915.00000	4.000		11,660.00
0237	607-00005	End Post MCR	9.000	9.000		
			EACH	0.000	0.00	
			275.00000	9.000		2,475.00
0240	607-00010	*Corner and Line Brace Post	13.000	13.000		
			EACH	0.000	0.00	
			330.00000	13.000		4,290.00
0245	607-01000	*Fence Barbed Wire with Metal Posts	7,333.000	7,333.000		
			LF	0.000	0.00	
			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	12.000		
			EACH	0.000	0.00	
			225.00000	12.000		2,700.00
0260	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			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	0.063	13,860.00	
			220,000.00000	1.000		220,000.00
0275	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0280	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0285	627-00005	*Epoxy Pavement Marking	63.000	63.000		
			GAL	0.000	0.00	
			110.00000	63.000		6,930.00
0290	627-00011	*Pavement Marking Paint (Waterborne)	82.000	79.000		
			GAL	3.000	165.00	
			55.00000	82.000		4,510.00
0295	629-01031	*Survey Monument (Type 3A)	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00

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CAT NO0200 ROADWAY						
0300	630-00000	*Flagging	935.000	935.000		
			HOUR	0.000	0.00	
			1.00000	935.000		935.00
0305	630-00007	*Traffic Control Inspection CMO 7	77.000	77.000		
			DAY	0.000	0.00	
			500.00000	77.000		38,500.00
0310	630-00012	*Traffic Control Management	54.000	54.000		
			DAY	0.000	0.00	
			600.00000	54.000		32,400.00
0315	630-80002	*Flashing Beacon (Solar)	5.000	5.000		
			EACH	0.000	0.00	
			2,500.00000	5.000		12,500.00
0320	630-80335	*Barricade (Type 3 M-A) (Temporary) CMO 7	20.000	20.000		
			EACH	0.000	0.00	
			100.00000	20.000		2,000.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	58.000		
			EACH	0.000	0.00	
			1.00000	58.000		58.00
0330	630-80342	*Construction Traffic Sign (Panel Size B) CMO 7	85.000	85.000		
			EACH	0.000	0.00	
			1.00000	85.000		85.00
0335	630-80344	*Construction Traffic Sign (Special)	176.000	176.000		
			SF	0.000	0.00	
			10.00000	176.000		1,760.00
0340	630-80355	*Portable Message Sign Panel CMO 7	7.000	7.000		
			EACH	0.000	0.00	
			500.00000	7.000		3,500.00
0345	630-80360	*Drum Channelizing Device	56.000	32.000		
			EACH	24.000	24.00	
			1.00000	56.000		56.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	5.000		
			EACH	0.000	0.00	
			1.00000	5.000		5.00

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CAT NO0200 ROADWAY						
0351	630-80367	Port Traf Speed Monitor APRIL MCR	2.000	2.000		
			EACH	0.000	0.00	
			3,025.00000	2.000		6,050.00
0355	630-80380	*Traffic Cone	29.000	29.000		
			EACH	0.000	0.00	
			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	4,698.500		
			F A	0.000	0.00	
			1.00000	4,698.500		4,698.50
0380	700-70019	F/A Asphalt Cement Cost Adjustment	-41,009.610	-31,756.330		
			F A	-9,253.280	-9,253.28	
			1.00000	-41,009.610		-41,009.61
0385	700-70021	F/A On-The-Job Trainee	1,737.000	1,737.000		
			HOOR	0.000	0.00	
			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	\$ 2,775,738.43 \$	4,795.72 \$ 2,775,738.43

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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	\$ 2,817,738.43	\$ 4,795.72
					\$ 42,000.00	\$ 2,817,738.43