

ESTIMATE SUMMARY

CONTID: C20253R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20253R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 190.0 DAYS

TIME ALLOW: 9/30/2016 FIXED COMPLETION DAT

US 24E I-17-A BRIDGE REHABILIT

PERCENT TIME: 100.00

ORIG TIME ALLOW: 5/23/2016 FIXED COMPLETION DAT

PROJECT NO: BRM850-024

US 24E I-17-AI BRIDGE REHABILIT

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

WILDCAT CONSTRUCTION CO., INC.

PAY PERIOD ENDING 09/30/2016

DATE TIME STARTED 03/25/2016

P. O. BOX 9163

DATE LET 12/17/2015

DATE WORK BEGAN

DATE AWARDED 02/12/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/17/2016

DATE ACCEPTED

Wichita KS 67277-01(719)550-1008

DATE NOTICE TO PROCEED 03/25/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,340,503.07	PARTICIPATING	\$ 2,080,396.37	\$ 581,182.30
AWARD PROJECT AMT:	\$ 1,851,017.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.89%	TOTAL EARNINGS	2,080,396.37	581,182.30
FUNDS AVAILABLE:	\$ 260,106.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,080,396.37	581,182.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,765.26	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,052,631.11	581,182.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,052,631.11	581,182.30
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 581,182.30

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 0200 ROADWAY						
0005	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			670.00000	2.000		1,340.00
0006	626-01103	Public Info Services (Tier III)	1.000	0.603		
			L S	0.103	1,545.00	
			15,000.00000	0.706		10,590.00
0007	900-00014	*Added Item (Lump Sum)/ Engineering Services	1.000	1.000		
			L S	0.000	0.00	
			5,441.75000	1.000		5,441.75
0008	614-00011	Sign Panel (CL I)	32.000	32.000		
			SF	0.000	0.00	
			15.16000	32.000		485.12
0010	202-01130	*Removal of Guardrail Type 3	50.000	50.000		
			LF	0.000	0.00	
			20.00000	50.000		1,000.00
0015	202-01170	Removal of Guardrail Type 7	648.000	648.000		
			LF	0.000	0.00	
			8.50000	648.000		5,508.00
0020	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0021	208-00035	Aggregate Bag	140.000	140.000		
			LF	0.000	0.00	
			4.65000	140.000		651.00
0025	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0030	208-00040	Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0035	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,700.00000	2.000		11,400.00

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CAT NO0200 0200 ROADWAY						
0040	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	40.000	7,600.00	
			190.00000	40.000		7,600.00
0050	208-00106	Sweeping (Sediment Removal)	40.000	23.000		
			HOURL	17.000	1,615.00	
			95.00000	40.000		3,800.00
0055	208-00107	Removal of Trash	50.000	0.000		
			HOURL	50.000	13,500.00	
			270.00000	50.000		13,500.00
0060	208-00205	Erosion Control Supervisor	110.000	68.500		
			HOURL	41.500	1,203.50	
			29.00000	110.000		3,190.00
0065	210-00816	Reset Sign Panel (Special)	2.000	1.000		
			EACH	1.000	740.00	
			740.00000	2.000		1,480.00
0070	606-00310	*Guardrail Type 3A	50.000	0.000		
			LF	50.000	5,500.00	
			110.00000	50.000		5,500.00
0075	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	1.000	4,800.00	
			4,800.00000	1.000		4,800.00
0080	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0085	627-00005	*Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			260.00000	0.000		0.00
0090	700-70010	F/A Minor Contract Revisions	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0095	700-70021	F/A On-The-Job Trainee	640.000	640.000		
			HOOR	0.000	0.00	
			1.00000	640.000		640.00
0100	700-70380	F/A Erosion Control	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	346,755.87 \$	36,503.50 \$ 210,225.87
CAT NO0300 0300 STRUCTURE I-17-AI						
0105	202-00246	*Removal of Asphalt Mat (Planing) (Special)	880.000	880.000		
			SY	0.000	0.00	
			19.00000	880.000		16,720.00
0110	202-00425	*Removal of Bridge Railing	421.000	421.000		
			LF	0.000	0.00	
			92.00000	421.000		38,732.00
0111	518-03000	Saw and Seal Br Joint	76.000	0.000		
			LF	76.000	1,900.00	
			25.00000	76.000		1,900.00
0115	202-00453	Removal of Portions of Present Structure (Class 2)	268.580	268.580		
			SY	0.000	0.00	
			290.00000	268.580		77,888.20
0120	202-00460	Removal of Portions of Present Structure (Class 3)	35.760	35.760		
			SY	0.000	0.00	
			1,100.00000	35.760		39,336.00
0125	202-00502	*Removal of Portions of Present Structure	140.000	140.000		
			CY	0.000	0.00	
			880.00000	140.000		123,200.00
0130	202-00503	Removal of Portions of Present Structure	353.000	190.590		
			SY	80.640	24,998.40	
			310.00000	271.230		84,081.30
0135	210-00520	Rebuild Portions of Present Structure	353.000	190.560		
			SY	80.640	77,414.40	
			960.00000	271.200		260,352.00

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CAT NO0300 0300 STRUCTURE I-17-AI						
0140	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0141	403-34721	HMA (Gr SX) (75) (PG 58-28)	153.560	0.000		
			TON	153.560	38,390.00	
			250.00000	153.560		38,390.00
0145	515-00120	Waterproofing (Membrane)	854.000	0.000		
			SY	854.000	20,496.00	
			24.00000	854.000		20,496.00
0150	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	219.000	0.000		
			LF	219.000	52,560.00	
			240.00000	219.000		52,560.00
0155	601-03040	Concrete Class D (Bridge)	140.000	140.000		
			CY	0.000	0.00	
			2,600.00000	140.000		364,000.00
0160	601-03041	Concrete Class D (Bridge) (Special)	55.600	24.600		
			CY	31.000	186,000.00	
			6,000.00000	55.600		333,600.00
0161	519-01000	Epoxy Resin (Injection)	468.000	0.000		
			LF	468.000	45,396.00	
			97.00000	468.000		45,396.00
0165	601-51005	Galvanic Anodes	982.000	415.000		
			EACH	342.000	10,944.00	
			32.00000	757.000		24,224.00
0170	602-00000	Reinforcing Steel	5,000.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0175	602-00020	Reinforcing Steel (Epoxy Coated)	56,606.000	56,606.000		
			LB	0.000	0.00	
			2.50000	56,606.000		141,515.00
0180	602-00030	Reinforcing (Fiber Reinforced Polymer)(Surface)	38.200	0.000		
			MKFT	38.200	72,580.00	
			1,900.00000	38.200		72,580.00

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CAT NO0300 0300 STRUCTURE I-17-AI						
0185	606-10705	Bridge Rail Type 7 (Special)	461.000	391.000		
			LF	70.000	14,000.00	
			200.00000	461.000		92,200.00
			CAT 0300	CURRENT AMT	\$ 1,950,747.20	\$ 544,678.80 \$ 1,827,170.50
CAT NO0400 0400 CE BID ITEMS						
0190	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0195	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
			CAT 0400	CURRENT AMT	\$ 43,000.00	\$ 0.00 \$ 43,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,340,503.07	\$ 581,182.30	\$ 2,080,396.37