

ESTIMATE SUMMARY

15:58:38

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 CONTID: C20700 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20700-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: INTERSECTIONS OF US 34 AND YCR H AND J IN YUMA COUNTY  
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 30 WORK DAYS  
 PERCENT TIME: 86.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STA0343-039  
 US34 @ YUMA COUNTY ROADS H AND J  
 NAME OF ROAD:  
 PROJECT COUNTIES: YUMA

CONTRACTOR: MCATEE CONSTRUCTION CO.  
 220 EDWARDS AVENUE  
 STERLING CO 80751 (307)635-9005  
 PAY PERIOD ENDING 10/27/2015 DATE TIME STARTED 09/14/2015  
 DATE LET 07/16/2015 DATE WORK BEGAN  
 DATE AWARDED 07/31/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/18/2015 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/14/2015

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 800,542.60	PARTICIPATING	\$ 584,046.25	\$ 584,046.25
AWARD PROJECT AMT:	\$ 750,884.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.96%	TOTAL EARNINGS	584,046.25	584,046.25
FUNDS AVAILABLE:	\$ 216,496.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	584,046.25	584,046.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,263.26	-11,263.26
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	572,782.99	572,782.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	572,782.99	572,782.99
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 572,782.99	\$ 572,782.99

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
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CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	2,189.000	0.000		
			SY	2,189.000	7,442.60	
			3.40000	2,189.000		7,442.60
0010	202-00250	*Removal of Pavement Marking	5,624.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0015	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	4.000	480.00	
			120.00000	4.000		480.00
0020	203-01030	Compaction (AASHTO T 180)	1,677.000	0.000		
			CY	1,677.000	16,770.00	
			10.00000	1,677.000		16,770.00
0025	203-01500	Blading	60.000	0.000		
			HOUR	58.500	6,142.50	
			105.00000	58.500		6,142.50
0030	203-01597	Potholing	5.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0035	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0055	208-00107	*Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00206	*Erosion Control Supervisor	30.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0065	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0070	212-00006	*Seeding (Native)	6.800	0.000		
			ACRE	0.000	0.00	
			1,050.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	6.800	0.000		
			ACRE	0.000	0.00	
			2,625.00000	0.000		0.00
0080	213-00002	*Mulching (Weed Free Hay)	6.800	0.000		
			ACRE	0.000	0.00	
			965.00000	0.000		0.00
0085	213-00061	*Mulch Tackifier	680.000	0.000		
			LB	0.000	0.00	
			3.70000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	6.910	1,382.00	
			200.00000	6.910		1,382.00
0095	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,304.200	0.000		
			TON	3,285.670	443,565.45	
			135.00000	3,285.670		443,565.45
0100	612-00041	*Delineator (Flexible) (Type I)	31.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0105	612-00042	*Delineator (Flexible) (Type II)	121.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0110	612-00043	*Delineator (Flexible) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-00011	*Sign Panel (Class I)	14.000	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00
0120	614-00012	*Sign Panel (Class II)	68.000	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00
0125	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0130	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0135	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0140	626-00000	*Mobilization	1.000	0.000		
			L S	0.915	67,710.00	
			74,000.00000	0.915		67,710.00
0145	627-00005	*Epoxy Pavement Marking	143.000	0.000		
			GAL	0.000	0.00	
			132.00000	0.000		0.00
0150	627-00011	*Pavement Marking Paint (Waterborne)	50.000	0.000		
			GAL	0.000	0.00	
			61.00000	0.000		0.00
0155	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	562.000	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00
0160	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	240.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0165	630-00000	*Flagging	482.000	0.000		
			HOOR	482.000	10,604.00	
			22.00000	482.000		10,604.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	10.000	3,300.00	
			330.00000	10.000		3,300.00
0175	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	14.000	6,160.00	
			440.00000	14.000		6,160.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	5.400	59.40	
			11.00000	5.400		59.40
0190	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	0.000		
			EACH	10.800	118.80	
			11.00000	10.800		118.80
0195	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	0.000		
			EACH	9.000	99.00	
			11.00000	9.000		99.00
0200	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	990.00	
			550.00000	1.800		990.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0210	630-80360	*Drum Channelizing Device	143.000	0.000		
			EACH	128.700	13,513.50	
			105.00000	128.700		13,513.50
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0220	630-80380	*Traffic Cone	500.000	0.000		
			EACH	9.000	9.00	
			1.00000	9.000		9.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70019	F/A Asphalt Cement Cost Adjustment	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70025	F/A Quality Incentive Payment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	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	\$ 794,842.60	\$ 578,346.25
					\$ 578,346.25	\$ 578,346.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0255	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 5,700.00	\$ 5,700.00
					\$ 5,700.00	\$ 5,700.00
PROJECT TOTAL			CURRENT AMT	\$ 800,542.60	\$ 584,046.25	\$ 584,046.25