

ESTIMATE SUMMARY

14:43:20

 CONTID: C20700 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20700-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: INTERSECTIONS OF US 34 AND YCR H AND J IN YUMA COUNTY
 TIME CHARGED: 29.5 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 98.33 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 11/16/2015 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:	\$ 825,487.35 PARTICIPATING	\$ 717,858.82	\$ 133,812.57
AWARD PROJECT AMT:	\$ 750,884.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.96% TOTAL EARNINGS	717,858.82	133,812.57
FUNDS AVAILABLE:	\$ 107,628.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	717,858.82	133,812.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,263.26	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	706,595.56	133,812.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	706,595.56	133,812.57
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 133,812.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	2,189.000	2,189.000		
			SY	0.000	0.00	
			3.40000	2,189.000		7,442.60
0010	202-00250	*Removal of Pavement Marking	5,945.000	0.000		
			SF	5,945.000	16,348.75	
			2.75000	5,945.000		16,348.75
0015	202-00810	Removal of Ground Sign	8.000	4.000		
			EACH	4.000	480.00	
			120.00000	8.000		960.00
0020	203-01030	Compaction (AASHTO T 180)	1,677.000	1,677.000		
			CY	0.000	0.00	
			10.00000	1,677.000		16,770.00
0025	203-01500	Blading	60.000	58.500		
			HOUR	0.000	0.00	
			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	2.000	800.00	
			400.00000	2.000		800.00
0065	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0070	212-00006	*Seeding (Native)	7.250	0.000		
			ACRE	7.250	7,612.50	
			1,050.00000	7.250		7,612.50
0075	212-00032	*Soil Conditioning	7.250	0.000		
			ACRE	7.250	19,031.25	
			2,625.00000	7.250		19,031.25
0080	213-00002	*Mulching (Weed Free Hay)	7.250	0.000		
			ACRE	7.250	6,996.25	
			965.00000	7.250		6,996.25
0085	213-00061	*Mulch Tackifier	1,450.000	0.000		
			LB	1,450.000	5,365.00	
			3.70000	1,450.000		5,365.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	6.910		
			TON	0.000	0.00	
			200.00000	6.910		1,382.00
0095	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,304.200	3,285.670		
			TON	0.000	0.00	
			135.00000	3,285.670		443,565.45
0100	612-00041	*Delineator (Flexible) (Type I)	32.000	0.000		
			EACH	32.000	2,112.00	
			66.00000	32.000		2,112.00
0105	612-00042	*Delineator (Flexible) (Type II)	127.000	0.000		
			EACH	127.000	8,382.00	
			66.00000	127.000		8,382.00
0110	612-00043	*Delineator (Flexible) (Type III)	4.000	0.000		
			EACH	4.000	264.00	
			66.00000	4.000		264.00

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CAT NO0200 ROADWAY						
0115	614-00011	*Sign Panel (Class I)	14.000	0.000		
			SF	14.000	385.00	
			27.50000	14.000		385.00
0120	614-00012	*Sign Panel (Class II)	68.000	0.000		
			SF	68.000	1,870.00	
			27.50000	68.000		1,870.00
0125	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			EACH	2.000	660.00	
			330.00000	2.000		660.00
0130	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000	0.000		
			EACH	4.000	2,200.00	
			550.00000	4.000		2,200.00
0135	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0140	626-00000	*Mobilization	1.000	0.915		
			L S	0.000	0.00	
			74,000.00000	0.915		67,710.00
0145	627-00005	*Epoxy Pavement Marking	178.000	0.000		
			GAL	178.000	23,496.00	
			132.00000	178.000		23,496.00
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	562.000	15,455.00	
			27.50000	562.000		15,455.00
0160	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	240.000	0.000		
			SF	240.000	5,280.00	
			22.00000	240.000		5,280.00
0165	630-00000	*Flagging	603.500	482.000		
			HOOR	121.500	2,673.00	
			22.00000	603.500		13,277.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	45.000	10.000		
			DAY	35.000	11,550.00	
			330.00000	45.000		14,850.00
0175	630-00012	*Traffic Control Management	30.000	14.000		
			DAY	9.000	3,960.00	
			440.00000	23.000		10,120.00
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	5.400		
			EACH	0.000	0.00	
			11.00000	5.400		59.40
0190	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	10.800		
			EACH	0.000	0.00	
			11.00000	10.800		118.80
0195	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	9.000		
			EACH	0.000	0.00	
			11.00000	9.000		99.00
0200	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			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	128.700		
			EACH	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			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	-15,326.040	-15,326.04		
			1.00000	-15,326.040		-15,326.04	
0240	700-70025	F/A Quality Incentive Payment	10,000.000	0.000			
			F A	1,667.860	1,667.86		
			1.00000	1,667.860		1,667.86	
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	\$ 819,787.35	\$ 133,812.57	\$ 712,158.82
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0250	620-00011	Field Laboratory (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			4,500.00000	1.000		4,500.00	
0255	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
			CAT 0400	CURRENT AMT	\$ 5,700.00	\$ 0.00	\$ 5,700.00
PROJECT TOTAL			CURRENT AMT	\$ 825,487.35	\$ 133,812.57	\$ 717,858.82	