

ESTIMATE SUMMARY

15:12:35

CONTID: C20700

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20700-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

30 WORK DAYS

INTERSECTIONS OF US 34 AND YCR H AND J IN YUMA COUNTY

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.

PAY PERIOD ENDING

12/15/2015

DATE TIME STARTED

09/14/2015

220 EDWARDS AVENUE

DATE LET

07/16/2015

DATE WORK BEGAN

DATE AWARDED

07/31/2015

DATE TIME STOPPED

12/15/2015

DATE CONTRACT EXECUTED

08/18/2015

DATE ACCEPTED

12/15/2015

STERLING

CO 80751

(307)635-9005

DATE NOTICE TO PROCEED

09/14/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 765,150.16	PARTICIPATING	\$ 732,938.12	\$ 15,079.30
AWARD PROJECT AMT:	\$ 750,884.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.79%	TOTAL EARNINGS	732,938.12	15,079.30
FUNDS AVAILABLE:	\$ 32,212.04	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	732,938.12	15,079.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,263.26	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	721,674.86	15,079.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	721,674.86	15,079.30
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

15,079.30

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	5,945.000		
			SF	0.000	0.00	
			2.75000	5,945.000		16,348.75
0015	202-00810	Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			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	58.500	58.500		
			HOUR	0.000	0.00	
			105.00000	58.500		6,142.50
0030	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0035	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	0.000	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	2.000		
			DAY	0.000	0.00	
			400.00000	2.000		800.00
0065	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0070	212-00006	*Seeding (Native)	7.250	7.250		
			ACRE	0.000	0.00	
			1,050.00000	7.250		7,612.50
0075	212-00032	*Soil Conditioning	7.250	7.250		
			ACRE	0.000	0.00	
			2,625.00000	7.250		19,031.25
0080	213-00002	*Mulching (Weed Free Hay)	7.250	7.250		
			ACRE	0.000	0.00	
			965.00000	7.250		6,996.25
0085	213-00061	*Mulch Tackifier	1,450.000	1,450.000		
			LB	0.000	0.00	
			3.70000	1,450.000		5,365.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.910	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)	3,285.670	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	32.000		
			EACH	0.000	0.00	
			66.00000	32.000		2,112.00
0105	612-00042	*Delineator (Flexible) (Type II)	127.000	127.000		
			EACH	0.000	0.00	
			66.00000	127.000		8,382.00
0110	612-00043	*Delineator (Flexible) (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			66.00000	4.000		264.00

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CAT NO0200 ROADWAY						
0115	614-00011	*Sign Panel (Class I)	14.000	14.000		
			SF	0.000	0.00	
			27.50000	14.000		385.00
0120	614-00012	*Sign Panel (Class II)	68.000	68.000		
			SF	0.000	0.00	
			27.50000	68.000		1,870.00
0125	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			330.00000	2.000		660.00
0130	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0135	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0140	626-00000	*Mobilization	1.000	0.915		
			L S	0.085	6,290.00	
			74,000.00000	1.000		74,000.00
0145	627-00005	*Epoxy Pavement Marking	178.000	178.000		
			GAL	-11.000	-1,452.00	
			132.00000	167.000		22,044.00
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	562.000		
			SF	0.000	0.00	
			27.50000	562.000		15,455.00
0160	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	240.000	240.000		
			SF	0.000	0.00	
			22.00000	240.000		5,280.00
0165	630-00000	*Flagging	607.500	603.500		
			HOOR	4.000	88.00	
			22.00000	607.500		13,365.00

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	46.000	45.000		
			DAY	1.000	330.00	
			330.00000	46.000		15,180.00
0175	630-00012	*Traffic Control Management	30.000	23.000		
			DAY	2.000	880.00	
			440.00000	25.000		11,000.00
0180	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	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	0.600	6.60	
			11.00000	6.000		66.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	10.800		
			EACH	1.200	13.20	
			11.00000	12.000		132.00
0195	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	9.000		
			EACH	1.000	11.00	
			11.00000	10.000		110.00
0200	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	110.00	
			550.00000	2.000		1,100.00
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	14.300	1,501.50	
			105.00000	143.000		15,015.00
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	50.000	9.000		
			EACH	1.000	1.00	
			1.00000	10.000		10.00

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CAT NO0200 ROADWAY							
0225	700-70010	F/A Minor Contract Revisions	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70019	F/A Asphalt Cement Cost Adjustment	-15,326.000	-15,326.040			
			F A	0.000	0.00		
			1.00000	-15,326.040		-15,326.04	
0240	700-70025	F/A Quality Incentive Payment	1,667.860	1,667.860			
			F A	0.000	0.00		
			1.00000	1,667.860		1,667.86	
0245	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	213-00012	Spray-on Mulch Blanket Mulch blanket	1.200	0.000			
			ACRE	1.200	6,000.00		
			5,000.00000	1.200		6,000.00	
0265	626-00100	Mobilization (w/o Autopay) Mob for Spray on Mulch Blanket	1.000	0.000			
			L S	1.000	1,300.00		
			1,300.00000	1.000		1,300.00	
			CAT 0200	CURRENT AMT \$	759,450.16 \$	15,079.30 \$	727,238.12
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 \$	765,150.16 \$	15,079.30 \$	732,938.12	