

ESTIMATE SUMMARY

CONTID: C20768

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20768-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.0 DAYS

TIME ALLOW:

85 WORK DAYS

SH 138 LODGEPOLE CREEK & HMA O

PERCENT TIME: 97.65

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

STAL381-008

SH 138 LODGEPOLE CREEK & HMA O

NAME OF ROAD:

PROJECT COUNTIES:

SEDGWICK

CONTRACTOR:

MCATEE CONSTRUCTION CO.

220 EDWARDS AVENUE

STERLING

CO 80751 (307)635-9005

PAY PERIOD ENDING

11/26/2018

DATE TIME STARTED 05/29/2018

DATE LET

03/08/2018

DATE WORK BEGAN 05/29/2018

DATE AWARDED

04/04/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/26/2018

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/29/2018

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,354,953.11 PARTICIPATING

\$ 2,316,769.97

\$ 885,432.20

AWARD PROJECT AMT: \$ 2,311,447.40 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 98.38% TOTAL EARNINGS

2,316,769.97

885,432.20

FUNDS AVAILABLE: \$ 38,183.14 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,316,769.97

885,432.20

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-34,671.71

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,282,098.26

885,432.20

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,282,098.26

885,432.20

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

885,432.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0010	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0015	202-00200	Removal of Sidewalk	60.000	60.000		
			SY	0.000	0.00	
			17.00000	60.000		1,020.00
0020	202-00210	Removal of Concrete Pavement	304.000	304.000		
			SY	0.000	0.00	
			10.00000	304.000		3,040.00
0025	202-00220	Removal of Asphalt Mat	420.000	420.000		
			SY	0.000	0.00	
			5.00000	420.000		2,100.00
0030	202-00240	Removal of Asphalt Mat (Planing)	6,674.000	6,674.000		
			SY	0.000	0.00	
			5.00000	6,674.000		33,370.00
0035	202-01000	Removal of Fence	50.000	50.000		
			LF	0.000	0.00	
			9.00000	50.000		450.00
0040	203-00010	*Unclassified Excavation (Complete In Place)	617.000	617.000		
			CY	0.000	0.00	
			36.00000	617.000		22,212.00
0045	203-01500	Blading	13.000	11.000		
			HOURL	2.000	250.00	
			125.00000	13.000		1,625.00
0050	203-01597	Potholing	10.000	8.000		
			HOURL	2.000	500.00	
			250.00000	10.000		2,500.00
0055	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY							
0060	206-00000	*Structure Excavation	357.000		357.000		
			CY		0.000	0.00	
			32.00000		357.000		11,424.00
0065	206-00200	Structure Backfill (Class 2)	0.000		0.000		
			CY		0.000	0.00	
			60.00000		0.000		0.00
0070	206-00510	Filter Material (Class A)	118.300		118.300		
			CY		0.000	0.00	
			140.00000		118.300		16,562.00
0075	207-00205	Topsoil	150.000		150.000		
			CY		0.000	0.00	
			40.00000		150.000		6,000.00
0080	208-00023	*Erosion Log (Type 3)(12 Inch)	550.000		550.000		
			LF		0.000	0.00	
			8.50000		550.000		4,675.00
0085	208-00035	Aggregate Bag	0.000		0.000		
			LF		0.000	0.00	
			7.00000		0.000		0.00
0090	208-00045	*Concrete Washout Structure	2.000		2.000		
			EACH		0.000	0.00	
			1,800.00000		2.000		3,600.00
0095	208-00070	*Vehicle Tracking Pad	2.000		2.000		
			EACH		0.000	0.00	
			2,300.00000		2.000		4,600.00
0100	208-00103	*Removal and Disposal of Sediment (Labor)	14.000		12.000		
			HOURL		2.000	168.00	
			84.00000		14.000		1,176.00
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	25.000		21.000		
			HOURL		4.000	588.00	
			147.00000		25.000		3,675.00
0110	208-00106	*Sweeping (Sediment Removal)	40.000		40.000		
			HOURL		0.000	0.00	
			126.00000		40.000		5,040.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY						
0115	208-00107	*Removal of Trash	8.000	8.000		
			HOOR	0.000	0.00	
			105.00000	8.000		840.00
0120	208-00207	*Erosion Control Management	29.000	27.000		
			DAY	2.000	672.00	
			336.00000	29.000		9,744.00
0125	210-00810	Reset Ground Sign	9.000	1.000		
			EACH	7.000	2,758.00	
			394.00000	8.000		3,152.00
0130	210-04010	Adjust Manhole	6.000	0.000		
			EACH	5.000	3,500.00	
			700.00000	5.000		3,500.00
0135	212-00006	*Seeding (Native)	0.490	0.000		
			ACRE	0.490	4,116.00	
			8,400.00000	0.490		4,116.00
0140	212-00022	*Seeding (Riparian)	0.100	0.000		
			ACRE	0.100	630.00	
			6,300.00000	0.100		630.00
0145	212-00032	*Soil Conditioning	0.490	0.000		
			ACRE	0.000	0.00	
			9,450.00000	0.000		0.00
0150	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0155	213-00012	*Spray-on Mulch Blanket	0.590	0.000		
			ACRE	0.590	6,195.00	
			10,500.00000	0.590		6,195.00
0160	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			7.75000	0.000		0.00
0165	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	231.000	0.000		
			SY	231.000	866.25	
			3.75000	231.000		866.25

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	298.040	242.530		
			TON	55.510	2,775.50	
			50.00000	298.040		14,902.00
0175	304-07009	Aggregate Base Course (Class 7) (Special)	1,380.000	0.000		
			TON	1,379.140	33,099.36	
			24.00000	1,379.140		33,099.36
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	71.930	43.240		
			TON	28.690	5,738.00	
			200.00000	71.930		14,386.00
0185	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	10,360.310	3,488.360		
			TON	6,871.950	659,707.20	
			96.00000	10,360.310		994,589.76
0190	420-00102	Geotextile (Erosion Control) (Class 1)	378.000	378.000		
			SY	0.000	0.00	
			5.00000	378.000		1,890.00
0195	501-00000	*Steel Sheet Piling (Type I)	1,060.000	1,060.000		
			SF	0.000	0.00	
			26.00000	1,060.000		27,560.00
0200	501-00210	*Steel Sheet Piling Cap	107.000	106.000		
			LF	0.000	0.00	
			50.00000	106.000		5,300.00
0205	506-00010	Riprap (Special)	88.000	88.000		
			CY	0.000	0.00	
			88.00000	88.000		7,744.00
0210	506-00212	Riprap (12 Inch)	378.000	378.000		
			CY	0.000	0.00	
			197.00000	378.000		74,466.00
0215	506-00237	Riprap (36 Inch) (Special)	126.000	126.000		
			CY	0.000	0.00	
			400.00000	126.000		50,400.00
0220	506-00418	Soil Riprap (18 Inch)	189.000	158.000		
			CY	0.000	0.00	
			165.00000	158.000		26,070.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY						
0225	603-01240	24 Inch Reinforced Concrete Pipe	48.000	48.000		
			LF	0.000	0.00	
			300.00000	48.000		14,400.00
0230	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0235	603-10180	18 Inch Corrugated Steel Pipe	55.000	55.000		
			LF	0.000	0.00	
			88.00000	55.000		4,840.00
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 Inch MGS)	125.000	0.000		
			LF	125.000	5,812.50	
			46.50000	125.000		5,812.50
0245	606-01370	*Transition Type 3G (31 Inch MGS)	2.000	0.000		
			EACH	2.000	5,800.00	
			2,900.00000	2.000		5,800.00
0250	606-01371	*Transition Type 3G (Special) (31 Inch MGS)	2.000	0.000		
			EACH	2.000	6,600.00	
			3,300.00000	2.000		6,600.00
0255	606-01390	*End Anchorage Type 3K (31 Inch MGS)	2.000	0.000		
			EACH	2.000	4,200.00	
			2,100.00000	2.000		4,200.00
0260	606-02005	*End Anchorage (Flared) (31 Inch MGS)	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0265	607-00020	Corner and Line Brace Post (Special)	2.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0270	607-01000	Fence Barbed Wire with Metal Posts	50.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0275	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY						
0280	608-00000	*Concrete Sidewalk	35.800	35.800		
			SY	0.000	0.00	
			190.00000	35.800		6,802.00
0285	608-00005	*Concrete Sidewalk (Special)	0.000	0.000		
			SY	0.000	0.00	
			310.00000	0.000		0.00
0290	608-00010	*Concrete Curb Ramp	15.000	15.000		
			SY	0.000	0.00	
			440.00000	15.000		6,600.00
0295	608-00015	*Detectable Warnings	32.000	32.000		
			SF	0.000	0.00	
			220.00000	32.000		7,040.00
0300	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0305	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	90.000	0.000		
			EACH	0.000	0.00	
			91.00000	0.000		0.00
0310	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	18.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	1,500.00	
			15,000.00000	1.000		15,000.00
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0325	626-01104	Public Information Services (Tier IV)	1.000	0.850		
			L S	0.150	1,050.00	
			7,000.00000	1.000		7,000.00
0330	627-00008	*Modified Epoxy Pavement Marking	236.000	0.000		
			GAL	236.000	21,004.00	
			89.00000	236.000		21,004.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY						
0335	627-00011	*Pavement Marking Paint (Waterborne)	589.000	325.000		
			GAL	264.000	11,880.00	
			45.00000	589.000		26,505.00
0340	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	720.000	0.000		
			SF	720.000	8,640.00	
			12.00000	720.000		8,640.00
0345	630-00000	*Flagging	940.000	379.000		
			HOUR	540.000	13,905.00	
			25.75000	919.000		23,664.25
0350	630-00007	*Traffic Control Inspection	123.000	106.000		
			DAY	17.000	4,369.00	
			257.00000	123.000		31,611.00
0355	630-00012	*Traffic Control Management	38.000	18.000		
			DAY	18.000	16,380.00	
			910.00000	36.000		32,760.00
0360	630-80002	*Flashing Beacon (Solar)	4.000	2.000		
			EACH	1.600	856.00	
			535.00000	3.600		1,926.00
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	7.000		
			EACH	5.600	896.00	
			160.00000	12.600		2,016.00
0370	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			257.00000	0.000		0.00
0375	630-80338	*Barricade (Type 3 M-D) (Temporary)	4.000	1.000		
			EACH	0.800	300.00	
			375.00000	1.800		675.00
0380	630-80341	*Construction Traffic Sign (Panel Size A)	84.000	42.000		
			EACH	33.600	1,982.40	
			59.00000	75.600		4,460.40
0385	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	27.500		
			EACH	27.400	1,753.60	
			64.00000	54.900		3,513.60

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 11/28/2018
 12:21:55

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 ROADWAY						
0390	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0395	630-80344	*Construction Traffic Sign (Special)	420.000	210.000		
			SF	168.000	3,528.00	
			21.00000	378.000		7,938.00
0400	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0405	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,856.00	
			4,820.00000	1.800		8,676.00
0410	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	12.000	450.00	
			37.50000	27.000		1,012.50
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	6.000		
			EACH	4.800	177.60	
			37.00000	10.800		399.60
0420	630-80380	*Traffic Cone	200.000	60.000		
			EACH	120.000	660.00	
			5.50000	180.000		990.00
0425	630-80520	*Mobile Pavement Marking Zone	0.000	0.000		
			DAY	0.000	0.00	
			975.00000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A Asphalt Pavement Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/28/2018

ESTIMATE NO: 0006

12:21:55

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 ROADWAY						
0445	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70019	F/A Asphalt Cement Cost Adjustment	3,500.000	0.000		
			F A	3,412.790	3,412.79	
			1.00000	3,412.790		3,412.79
0455	700-70023	F/A On-The-Job Trainee	1,280.000	0.000		
			F A	1,068.000	1,068.00	
			1.00000	1,068.000		1,068.00
0460	700-70131	F/A Modify ADA Curb Ramp - Modification and Repair	15,000.000	14,452.860		
			F A	0.000	0.00	
			1.00000	14,452.860		14,452.86
0465	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	630-80370	Conc Barrier (Temp)	480.000	60.000		
			LF	372.000	14,880.00	
			40.00000	432.000		17,280.00

			CAT 0200	CURRENT AMT	\$ 1,840,707.01	\$ 862,524.20 \$ 1,804,818.87
CAT NO0300 STRUCTURES						
0470	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0475	206-00000	*Structure Excavation	833.300	833.300		
			CY	0.000	0.00	
			32.00000	833.300		26,665.60
0480	206-00100	Structure Backfill (Class 1)	555.000	555.000		
			CY	0.000	0.00	
			65.00000	555.000		36,075.00
0485	206-00200	Structure Backfill (Class 2)	102.000	102.000		
			CY	0.000	0.00	
			60.00000	102.000		6,120.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 11/28/2018
 12:21:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 STRUCTURES						
0490	206-00360	Mechanical Reinforcement of Soil	500.000	500.000		
			CY	0.000	0.00	
			35.00000	500.000		17,500.00
0495	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	33.000	0.000		
			TON	33.000	3,168.00	
			96.00000	33.000		3,168.00
0500	408-01100	*Joint Sealant	80.000	0.000		
			LF	80.000	2,400.00	
			30.00000	80.000		2,400.00
0505	502-00460	*Pile Tip	10.000	10.000		
			EACH	0.000	0.00	
			160.00000	10.000		1,600.00
0510	502-00500	*Complete Joint Penetration (CJP) Splice	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0515	502-11489	*Steel Piling (HP 14x89)	597.800	597.800		
			LF	0.000	0.00	
			77.00000	597.800		46,030.60
0520	515-00120	*Waterproofing (Membrane)	205.000	205.000		
			SY	0.000	0.00	
			40.00000	205.000		8,200.00
0525	601-03040	*Concrete Class D (Bridge)	159.000	159.000		
			CY	0.000	0.00	
			1,020.00000	159.000		162,180.00
0530	602-00020	*Reinforcing Steel (Epoxy Coated)	17,626.000	17,626.000		
			LB	0.000	0.00	
			1.90000	17,626.000		33,489.40
0535	606-11030	*Bridge Rail Type 10M	102.000	0.000		
			LF	102.000	17,340.00	
			170.00000	102.000		17,340.00
0540	613-00200	*2 Inch Electrical Conduit	112.000	112.000		
			LF	0.000	0.00	
			40.00000	112.000		4,480.00

CONTID: C20768
 PCN: 20768-BID
 PROJECT: STA1381-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/28/2018

ESTIMATE NO: 0006

12:21:55

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 NO0300 STRUCTURES						
0545	618-06036	*Prestressed Concrete Slab (Depth Greater Than 13 Inches)	1,770.000	1,770.000		
			SF	0.000	0.00	
			65.00000	1,770.000		115,050.00
0545		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			32.39000	0.000		0.00
0590	900-00006	Added Item (Dollar)/	1,147.500	-1,147.500		
			DOL	0.000	0.00	
			1.00000	-1,147.500		-1,147.50

			CAT 0300	CURRENT AMT \$	490,446.10 \$	22,908.00 \$ 488,151.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0555	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0560	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00

			CAT 0400	CURRENT AMT \$	23,800.00 \$	0.00 \$ 23,800.00

		PROJECT TOTAL	CURRENT AMT \$	2,354,953.11 \$	885,432.20 \$	2,316,769.97