

ESTIMATE SUMMARY

CONTID: C22013

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 22013-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 6 CHIPSEAL NEAR FLEMING

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

STA0061-091

SH 6 CHIPSEAL NEAR FLEMING

NAME OF ROAD:

PROJECT COUNTIES:

LOGAN

CONTRACTOR:

MCATEE CONSTRUCTION CO.

220 EDWARDS AVENUE

STERLING

CO 80751

(307)635-9005

PAY PERIOD ENDING

08/27/2018

DATE TIME STARTED

09/01/2017

DATE LET

06/15/2017

DATE WORK BEGAN

09/01/2017

DATE AWARDED

06/23/2017

DATE TIME STOPPED

08/15/2018

DATE CONTRACT EXECUTED

07/10/2017

DATE ACCEPTED

08/15/2018

DATE NOTICE TO PROCEED

09/01/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,211,347.96 PARTICIPATING

\$ 1,211,347.96

\$ 47,493.80

AWARD PROJECT AMT: \$ 1,305,182.30 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

1,211,347.96

47,493.80

FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,211,347.96

47,493.80

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

19,577.73

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,211,347.96

67,071.53

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,211,347.96

67,071.53

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

67,071.53

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 ROADWAY						
0005	202-00250	Removal of Pavement Marking	54,439.000	54,439.000		
			SF	0.000	0.00	
			0.70000	54,439.000		38,107.30
0010	202-01130	Removal of Guardrail Type 3	418.000	418.000		
			LF	0.000	0.00	
			4.00000	418.000		1,672.00
0015	208-00008	Erosion Log Type 2 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
0020	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			76.00000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0035	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			220.00000	0.000		0.00
0040	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,140.740	1,140.740		
			TON	0.000	0.00	
			125.00000	1,140.740		142,592.50
0043	409-02015	CC Matl (Ty II)	40,168.000	40,168.000		
			SY	0.000	0.00	
			2.00000	40,168.000		80,336.00
0045	409-02030	Cover Coat Material (Type I) (Special)	216,822.000	216,822.000		
			SY	0.000	0.00	
			2.00000	216,822.000		433,644.00
0045		MATERIAL ALLOWANCE Cover Coat Material Chips		0.000		
			SY	0.000	0.00	
			0.74300	0.000		0.00

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CAT NO0200 ROADWAY						
0046	900-00006	Added Item (Dollar)/ Item 409 price reduction	-24,244.500	-24,244.500		
			DOL	0.000	0.00	
			1.00000	-24,244.500		-24,244.50
0050	411-10217	Emulsified Asphalt (CRS-2P)	495.780	495.780		
			TON	0.000	0.00	
			447.00000	495.780		221,613.66
0055	606-00301	Guardrail Type 3 (6-3 Post Spacing)	450.000	450.000		
			LF	0.000	0.00	
			23.90000	450.000		10,755.00
0060	606-01370	Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,575.00000	4.000		6,300.00
0065	606-02005	End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,930.00000	4.000		7,720.00
0070	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			86,500.00000	1.000		86,500.00
0075	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			2,560.00000	1.000		2,560.00
0080	627-00008	Modified Epoxy Pavement Marking	556.000	0.000		
			GAL	556.000	41,700.00	
			75.00000	556.000		41,700.00
0085	627-00013	Pavement Marking Paint (High Build)	1,530.000	1,530.000		
			GAL	0.000	0.00	
			30.00000	1,530.000		45,900.00
0090	627-00070	Preformed Thermoplastic Pavement Marking	246.000	0.000		
			SF	246.000	3,567.00	
			14.50000	246.000		3,567.00
0095	630-00000	Flagging	770.000	759.000		
			HOURL	11.000	319.00	
			29.00000	770.000		22,330.00

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CAT NO0200 ROADWAY						
0100	630-00001	Pilot Car Operation	106.500	106.500		
			50.00000	106.500		5,325.00
0105	630-00007	Traffic Control Inspection	25.000	25.000		
			150.00000	25.000		3,750.00
0110	630-00012	Traffic Control Management	28.000	27.000		
			800.00000	28.000	800.00	22,400.00
0115	630-80002	Flashing Beacon (Solar)	4.000	3.600		
			400.00000	4.000	160.00	1,600.00
0120	630-80341	Construction Traffic Sign (Panel Size A)	12.000	10.800		
			40.00000	12.000	48.00	480.00
0125	630-80342	Construction Traffic Sign (Panel Size B)	54.000	48.600		
			60.00000	54.000	324.00	3,240.00
0130	630-80355	Portable Message Sign Panel	2.000	1.800		
			2,000.00000	2.000	400.00	4,000.00
0135	630-80360	Drum Channelizing Device	0.000	0.000		
			20.00000	0.000	0.00	0.00
0140	630-80367	Portable Traffic Speed Monitor	1.000	0.900		
			1,300.00000	1.000	130.00	1,300.00
0145	630-80380	Traffic Cone	77.000	69.300		
			4.00000	77.000	30.80	308.00
0150	630-80393	Stackable Vertical Panels	10.000	9.000		
			15.00000	10.000	15.00	150.00

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CAT NO0200 ROADWAY						
0155	630-80520	Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			650.00000	2.000		1,300.00
0158	630-85041	Mobile Attenuator	8.000	8.000		
			DAY	0.000	0.00	
			650.00000	8.000		5,200.00
0160	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,170,105.96 \$	47,493.80 \$ 1,170,105.96
CAT NO0300 STRUCTURES						
0180	202-00425	Removal of Bridge Railing	187.000	187.000		
			LF	0.000	0.00	
			16.00000	187.000		2,992.00
0185	515-00400	Concrete Sealer	93.000	93.000		
			SY	0.000	0.00	
			113.00000	93.000		10,509.00
0190	606-11010	Bridge Rail Type 10R	187.000	187.000		
			LF	0.000	0.00	
			143.00000	187.000		26,741.00

			CAT 0300	CURRENT AMT	\$ 40,242.00 \$	0.00 \$ 40,242.00

