

ESTIMATE SUMMARY

 CONTID: C22792 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22792-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.0 DAYS TIME ALLOW: 9/21/2018 FIXED COMPLETION DAT
 US24E MANITOU AVE. AT RUXTON A PERCENT TIME: 51.16 ORIG TIME ALLOW: 9/21/2018 FIXED COMPLETION DAT

PROJECT NO: M850-027
 US24E MANITOU AVE. AT RUXTON AVE.

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

WILDCAT CONSTRUCTION CO., INC.
 P. O. BOX 9163

PAY PERIOD ENDING	08/31/2018	DATE TIME STARTED	08/10/2018
DATE LET	08/28/2018	DATE WORK BEGAN	08/13/2018
DATE AWARDED	08/28/2018	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/09/2018	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/10/2018		

Wichita KS 67277-01 (719)550-1008

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT: \$	613,125.00 PARTICIPATING	\$ 2,100.00	\$ 2,100.00
AWARD PROJECT AMT: \$	471,906.00 NON-PARTICIPATING	374,701.30	374,701.30
PERCENT COMPLETE:	61.46% TOTAL EARNINGS	376,801.30	376,801.30
FUNDS AVAILABLE: \$	236,323.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	376,801.30	376,801.30
TOTAL CLAIMS: \$	0.00 RETAINAGE	-7,078.59	-7,078.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	369,722.71	369,722.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	369,722.71	369,722.71
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 369,722.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22792
 PCN: 22792-BID
 PROJECT: M850-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/06/2018
 07:55:55

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	202-00010	Removal of Tree	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0010	202-00200	Removal of Sidewalk	30.000	0.000		
			SY	7.900	339.70	
			43.00000	7.900		339.70
0015	202-00203	Removal of Curb and Gutter	52.000	0.000		
			LF	30.000	1,290.00	
			43.00000	30.000		1,290.00
0020	202-00210	Removal of Concrete Pavement	86.300	0.000		
			SY	86.300	3,452.00	
			40.00000	86.300		3,452.00
0025	202-00220	Removal of Asphalt Mat	200.000	0.000		
			SY	123.400	5,553.00	
			45.00000	123.400		5,553.00
0030	208-00301	Temporary Diversion Clear Water Diversion	1.000	0.000		
			LF	1.000	64,000.00	
			64,000.00000	1.000		64,000.00
0035	304-06007	Aggregate Base Course (Class 6)	80.000	0.000		
			CY	24.900	2,041.80	
			82.00000	24.900		2,041.80
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	76.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0045	608-00006	Concrete Sidewalk (6 Inch)	30.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0050	610-00030	Median Cover Material (Concrete)	200.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0055	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			4,600.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 09/06/2018
 07:55:55

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	CAT NO0200	ROADWAY				
0060	626-00000	Mobilization	1.000	0.000		
			L S	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0065	630-00000	*Flagging	300.000	0.000		
			HOURL	175.000	4,375.00	
			25.00000	175.000		4,375.00
0070	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			180.00000	0.000		0.00
0075	630-00012	*Traffic Control Management	32.000	0.000		
			DAY	19.000	9,880.00	
			520.00000	19.000		9,880.00
0080	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	0.000		
			EACH	4.500	630.00	
			140.00000	4.500		630.00
0085	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	25.200	579.60	
			23.00000	25.200		579.60
0090	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	4,140.00	
			2,300.00000	1.800		4,140.00
0095	630-80360	*Drum Channelizing Device	14.000	0.000		
			EACH	12.600	289.80	
			23.00000	12.600		289.80
0100	630-80370	Concrete Barrier (Temporary)	48.000	0.000		
			LF	43.200	4,190.40	
			97.00000	43.200		4,190.40
0105	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0110	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	12,000.00	
			12,000.00000	1.000		12,000.00

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Page 4
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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70017	F/A Landscape Establishment Incentive F/A Landscape	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70035	F/A Security Fence	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70195	F/A Utilities and Maintenance of Field Facilities	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70492	F/A Traffic Control for Installation	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	361,500.00 \$	132,761.30 \$
						132,761.30

CAT NO0300 STRUCTURES						
0145	202-00001	Removal of Structure	1.000	0.000		
			EACH	1.000	52,000.00	
			52,000.00000	1.000		52,000.00
0150	206-00000	Structure Excavation	550.000	0.000		
			CY	525.000	14,700.00	
			28.00000	525.000		14,700.00
0155	206-00200	Structure Backfill (Class 2)	85.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0160	601-03030	Concrete Class D (Box Culvert)	97.000	0.000		
			CY	97.000	137,740.00	
			1,420.00000	97.000		137,740.00

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CAT NO0300 STRUCTURES						
0165	602-00020	Reinforcing Steel (Epoxy Coated)	25,000.000	0.000		
			LB	25,000.000	37,500.00	
			1.50000	25,000.000		37,500.00
			CAT 0300	CURRENT AMT \$	249,525.00 \$	241,940.00 \$
						241,940.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	2,100.00 \$	2,100.00 \$
						2,100.00
			PROJECT TOTAL	CURRENT AMT \$	613,125.00 \$	376,801.30 \$
						376,801.30
