

ESTIMATE SUMMARY

CONTID: C22792

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 22792-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: US24E MANITOU AVE. AT RUXTON A
 TIME CHARGED: 43.0 DAYS TIME ALLOW: 9/21/2018 FIXED COMPLETION DAT
 PERCENT TIME: 100.00 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	01/24/2019	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	09/21/2018
DATE CONTRACT EXECUTED	08/09/2018	DATE ACCEPTED	09/21/2018
DATE NOTICE TO PROCEED	08/10/2018		

Wichita KS 67277-01 (719)550-1008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	566,327.71 PARTICIPATING	\$ 2,100.00	\$ 0.00
AWARD PROJECT AMT: \$	471,906.00 NON-PARTICIPATING	564,227.67	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	566,327.67	0.00
FUNDS AVAILABLE: \$	0.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	566,327.67	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	7,078.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	566,327.67	7,078.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	566,327.67	7,078.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,078.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0010	202-00200	Removal of Sidewalk	50.000	50.000		
			SY	0.000	0.00	
			43.00000	50.000		2,150.00
0015	202-00203	Removal of Curb and Gutter	43.000	43.000		
			LF	0.000	0.00	
			43.00000	43.000		1,849.00
0020	202-00210	Removal of Concrete Pavement	96.000	96.000		
			SY	0.000	0.00	
			40.00000	96.000		3,840.00
0025	202-00220	Removal of Asphalt Mat	136.000	136.000		
			SY	0.000	0.00	
			45.00000	136.000		6,120.00
0030	208-00301	Temporary Diversion Clear Water Diversion	1.000	1.000		
			LF	0.000	0.00	
			64,000.00000	1.000		64,000.00
0035	304-06007	Aggregate Base Course (Class 6)	70.000	70.000		
			CY	0.000	0.00	
			82.00000	70.000		5,740.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	81.210	81.210		
			TON	0.000	0.00	
			200.00000	81.210		16,242.00
0045	608-00006	*Concrete Sidewalk (6 Inch)	36.000	36.000		
			SY	0.000	0.00	
			250.00000	36.000		9,000.00
0050	610-00030	Median Cover Material (Concrete)	860.000	860.000		
			SF	0.000	0.00	
			44.00000	860.000		37,840.00
0055	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,600.00000	1.000		4,600.00

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0065	630-00000	*Flagging	318.000	318.000		
			HOURL	0.000	0.00	
			25.00000	318.000		7,950.00
0070	630-00007	*Traffic Control Inspection	6.000	6.000		
			DAY	0.000	0.00	
			180.00000	6.000		1,080.00
0075	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			520.00000	33.000		17,160.00
0080	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			140.00000	5.000		700.00
0085	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	28.000		
			EACH	0.000	0.00	
			23.00000	28.000		644.00
0090	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0095	630-80360	*Drum Channelizing Device	14.000	14.000		
			EACH	0.000	0.00	
			23.00000	14.000		322.00
0100	630-80370	Concrete Barrier (Temporary)	48.000	48.000		
			LF	0.000	0.00	
			97.00000	48.000		4,656.00
0105	630-80380	*Traffic Cone	16.000	16.000		
			EACH	0.000	0.00	
			4.50000	16.000		72.00
0110	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	0.000	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	11,644.740	11,644.700		
			F A	0.000	0.00	
			1.00000	11,644.700		11,644.70
0125	700-70035	*F/A Security Fence	4,246.590	4,246.590		
			F A	0.000	0.00	
			1.00000	4,246.590		4,246.59
0130	700-70195	*F/A Utilities and Maintenance of Field Facilities	968.000	968.000		
			F A	0.000	0.00	
			1.00000	968.000		968.00
0135	700-70380	F/A Erosion Control	8,947.600	8,947.600		
			F A	0.000	0.00	
			1.00000	8,947.600		8,947.60
0140	700-70492	F/A Traffic Control for Installation	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	90.000	90.000		
			SF	0.000	0.00	
			9.40000	90.000		846.00
0190	608-00010	*Concrete Curb Ramp	14.000	14.000		
			SY	0.000	0.00	
			484.80800	14.000		6,787.31
0195	608-00015	*Detectable Warnings	20.000	20.000		
			SF	0.000	0.00	
			26.77700	20.000		535.54
0200	609-21020	*Curb and Gutter Type 2 (Section II-B)	53.000	53.000		
			LF	0.000	0.00	
			74.86100	53.000		3,967.63
0205	627-00001	*Pavement Marking Paint	1.000	1.000		
			GAL	0.000	0.00	
			302.53000	1.000		302.53

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CAT NO0200 ROADWAY						
0210	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	1.000	1.000		
			GAL	0.000	0.00	
			1,463.60000	1.000		1,463.60
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	38.000	38.000		
			SF	0.000	0.00	
			36.63500	38.000		1,392.13
0220	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	26.000	26.000		
			SF	0.000	0.00	
			20.61000	26.000		535.86

			CAT 0200	CURRENT AMT \$	262,202.53 \$	0.00 \$ 262,202.49
CAT NO0300 STRUCTURES						
0145	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			52,000.00000	1.000		52,000.00
0150	206-00000	Structure Excavation	525.000	525.000		
			CY	0.000	0.00	
			28.00000	525.000		14,700.00
0155	206-00200	Structure Backfill (Class 2)	163.000	163.000		
			CY	0.000	0.00	
			81.00000	163.000		13,203.00
0160	601-03030	*Concrete Class D (Box Culvert)	97.800	97.800		
			CY	0.000	0.00	
			1,420.00000	97.800		138,876.00
0165	602-00020	Reinforcing Steel (Epoxy Coated)	25,000.000	25,000.000		
			LB	0.000	0.00	
			1.50000	25,000.000		37,500.00
0175	206-00065	*Structure Backfill (Flow-Fill)	270.000	270.000		
			CY	0.000	0.00	
			145.00000	270.000		39,150.00
0185	515-00120	*Waterproofing (Membrane)	93.000	93.000		
			SY	0.000	0.00	
			70.92662	93.000		6,596.18

			CAT 0300	CURRENT AMT \$	302,025.18 \$	0.00 \$ 302,025.18

