

Estimate Summary By Project

Contract ID: B14431-12-000-0

Estimate Number: 0037

Pay Period: 01/01/2016
to 02/29/2016

Contract Location: LEE RD (CR 817) @MONIER BLVD TO SWEETWATER INDUS
Time Allowed: 1026 Days
Elapsed Calender Days: 1147 Days
Percent Time: 111.79

District: 7 **Area:** 03

Contractor: MCCARTHY IMPROVEMENT COMPANY
 5401 VICTORIA AVE.
 DAVENPORT IA 52807-2939
Phone: (563)359-0321

Date Let: 10/19/2012
Date Awarded: 11/30/2012
Date Contract Executed: 12/28/2012
Date Notice to Proceed: 01/09/2013
Date Work Began: 02/06/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2015

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$18,016,675.65 **Counties:**
Original Contract Amount \$16,978,937.17 Douglas
Funds Available \$1,062,336.91
Percent Complete 94.90%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001917	\$18,016,675.65	\$16,978,937.17	\$1,062,336.91	94.10%	\$61,668.40

Chief Engineer

Estimate Summary By Project

Contract ID: B14431-12-000-0

Estimate Number: 0037

Pay Period: 01/01/2016

to 02/29/2016

Project Number: 0001917 LEE RD (CR 317) - BRIDGE RCNST

Federal State Project Number: NHS00-0001-00(917)

	Total to Date	Prev to Date	This Estimate
Participating	\$13,678,759.72	\$13,572,257.00	\$106,502.72
Non-Participating	\$3,419,690.02	\$3,393,064.34	\$26,625.68
Total Earnings	\$17,098,449.74	\$16,965,321.34	\$133,128.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,098,449.74	\$16,965,321.34	\$133,128.40
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	(\$144,111.00)	(\$72,651.00)	(\$71,460.00)
Total:	\$16,954,338.74	\$16,892,670.34	
		Total Payable:	\$61,668.40

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Project Number 0001917

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NHS00-0001-00(917)	LS	1.000 225000.000	1.000 -1.000 .000	\$-225,000.00	\$0.00
0009	600-0001	FLOWABLE FILL	CY	6.000 175.000	19.134 .000 19.134	\$0.00	\$3,348.45
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	49,269.000 13.000	50,073.612 .000 50,073.612	\$0.00	\$650,956.96
0035	318-3000	AGGR SURF CRS	TN	1,600.000 18.000	1,871.390 .000 1,871.390	\$0.00	\$33,685.02
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,386.000 77.000	3,909.750 .000 3,909.750	\$0.00	\$301,050.75
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,576.000 70.000	3,874.560 .000 3,874.560	\$0.00	\$271,219.20
0046	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary Asphalt 19mm 234.50 Tons @ \$69.25		.000 69.250	399.490 .000 399.490	\$0.00	\$27,664.68
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary Asphalt 25mm 67.09 Tons @ \$60.25		.000 60.250	91.410 .000 91.410	\$0.00	\$5,507.45
0070	413-1000	BITUM TACK COAT	GL	4,270.000 3.000	10,157.000 .000 10,157.000	\$0.00	\$30,471.00

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Category Number: 0010 ROADWAY							
0075	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		47,150.000 51.000	47,150.276 .000 47,150.276	\$0.00	\$2,404,664.08
0095	441-0104	CONC SIDEWALK, 4 IN	SY	1,659.000 18.000	1,009.545 71.111 1,080.656	\$1,280.00	\$19,451.81
0139	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.150 15000.000	.190 .000 .190	\$0.00	\$2,850.00
0150	641-1100	GUARDRAIL, TP T	LF	126.000 60.000	226.000 .000 226.000	\$0.00	\$13,560.00
0155	641-1200	GUARDRAIL, TP W	LF	10,257.000 16.000	9,449.570 850.000 10,299.570	\$13,600.00	\$164,793.12
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 1000.000	16.000 1.000 17.000	\$1,000.00	\$17,000.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	14.000 1750.000	8.000 2.000 10.000	\$3,500.00	\$17,500.00

Category Amount: \$-205,620.00 \$3,963,722.52

Category Number: 0020 DRAINAGE

0180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,132.000 40.000	2,326.200 .000 2,326.200	\$0.00	\$93,048.00
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Category Amount: \$0.00 \$93,048.00

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Category Number: 0010 ROADWAY							
0186	002-0037	REDUCTION OF PAY FOR -	TN	.000	108.780		
				65.500	.000		
		RECYL ASPH CONC 19MM @ 0.95			108.780	\$0.00	\$7,125.09
Category Amount:						\$0.00	\$7,125.09
Category Number: 0020 DRAINAGE							
0190	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	185.000	276.000		
				65.000	.000		
					276.000	\$0.00	\$17,940.00
0205	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	9.000	11.000		
				470.000	.000		
					11.000	\$0.00	\$5,170.00
0210	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000	4.000		
				600.000	.000		
					4.000	\$0.00	\$2,400.00
0240	668-1100	CATCH BASIN, GP 1	EA	43.000	43.250		
				2150.000	.000		
					43.250	\$0.00	\$92,987.50
0255	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	17.000	18.290		
				115.000	.000		
					18.290	\$0.00	\$2,103.35
0260	668-2200	DROP INLET, GP 2	EA	1.000	2.000		
				2300.000	.000		
					2.000	\$0.00	\$4,600.00
0265	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000	8.000		
				1800.000	.000		
					8.000	\$0.00	\$14,400.00

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Category Number: 0020 DRAINAGE							
0270	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		26.000 120.000	58.410 .000 58.410	\$0.00	\$7,009.20
0275	668-5000	JUNCTION BOX	EA	1.000 2900.000	3.000 .000 3.000	\$0.00	\$8,700.00
0285	603-7000	PLASTIC FILTER FABRIC	SY	983.000 3.000	5,631.270 .000 5,631.270	\$0.00	\$16,893.81
0300	577-1100	METAL DRAIN INLET - COMPLETE ASSEMBLY	EA	37.000 800.000	38.000 .000 38.000	\$0.00	\$30,400.00

Category Amount: \$0.00 \$202,603.86

Category Number: 0030 TEMPORARY EROSION CONTROL							
0310	163-0232	TEMPORARY GRASSING	AC	20.000 150.000	36.950 .000 36.950	\$0.00	\$5,542.50
0320	163-0300	CONSTRUCTION EXIT	EA	10.000 1500.000	14.000 .000 14.000	\$0.00	\$21,000.00
0325	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	8.000 235.000	8.500 .000 8.500	\$0.00	\$1,997.50
0330	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,400.000 14.000	4,814.165 .000 4,814.165	\$0.00	\$67,398.31

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0350	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		100.000 100.000	109.000 .000 109.000	\$0.00	\$10,900.00
0370	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		8.000 110.000	13.000 .000 13.000	\$0.00	\$1,430.00
0375	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		20.000 630.000	31.000 .000 31.000	\$0.00	\$19,530.00
0380	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		100.000 47.000	216.000 .000 216.000	\$0.00	\$10,152.00
Category Amount:						\$0.00	\$137,950.31
Category Number: 0040 PERMANENT EROSION CONTROL							
0430	716-2000	EROSION CONTROL MATS, SLOPES SY		33,000.000 1.000	67,639.083 .000 67,639.083	\$0.00	\$67,639.08
0435	710-9000	PERMANENT SOIL REINFORCING MAT SY		2,000.000 4.000	4,037.765 .000 4,037.765	\$0.00	\$16,151.06
Category Amount:						\$0.00	\$83,790.14
Category Number: 0050 SIGNING AND MARKING							
0455	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		180.000 22.000	226.000 .000 226.000	\$0.00	\$4,972.00

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Category Number: 0050 SIGNING AND MARKING							
0460	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		147.000 23.500	164.000 .000 164.000	\$0.00	\$3,854.00
Category Amount:						\$0.00	\$8,826.00
Category Number: 0070 BRIDGE							
0575	207-0203	FOUND BKFILL MATL, TP II	CY	72.000 66.000	72.607 .000 72.607	\$0.00	\$4,792.06
0585	441-0004	CONC SLOPE PAV, 4 IN	SY	986.000 45.000	1,087.183 .000 1,087.183	\$0.00	\$48,923.24
0590	500-0100	GROOVED CONCRETE	SY	3,570.000 2.000	4,148.125 .000 4,148.125	\$0.00	\$8,296.25
Category Amount:						\$0.00	\$62,011.55
Category Number: 0010 ROADWAY							
0660	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 70000.000	.650 .350 1.000	\$24,500.00	\$70,000.00
Category Amount:						\$24,500.00	\$70,000.00
Category Number: 0050 SIGNING AND MARKING							
0675	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		6.000 77.000	.000 1.000 1.000	\$77.00	\$77.00
0695	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,120.000 0.400	24,567.000 157.500 24,724.500	\$63.00	\$9,889.80

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Category Number: 0050 SIGNING AND MARKING							
0700	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		1,970.000 5.000	2,999.000 .000 2,999.000	\$0.00	\$14,995.00
0710	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		5,480.000 2.600	5,921.000 967.000 6,888.000	\$2,514.20	\$17,908.80
0720	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		42.000 1140.000	40.000 2.000 42.000	\$2,280.00	\$47,880.00
0725	657-5016	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		5.000 1140.000	2.000 3.000 5.000	\$3,420.00	\$5,700.00
0730	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		50.000 1140.000	51.000 1.000 52.000	\$1,140.00	\$59,280.00
0755	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,075.000 0.500	14,262.000 .000 14,262.000	\$0.00	\$7,131.00
0775	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		50.000 5.000	101.000 .000 101.000	\$0.00	\$505.00

Category Amount: \$9,494.20 \$163,366.60

Category Number: 0010 ROADWAY

0810	634-1200	RIGHT OF WAY MARKERS	EA	102.000 120.000	82.000 20.000 102.000	\$2,400.00	\$12,240.00
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Category Number: 0010 ROADWAY							
0845	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,050.000 2.400	1,833.000 .000 1,833.000	\$0.00	\$4,399.20
Category Amount:						\$2,400.00	\$16,639.20
Category Number: 0050 SIGNING AND MARKING							
0870	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		1,693.500 25.000	1,893.500 .000 1,893.500	\$0.00	\$47,337.50
Category Amount:						\$0.00	\$47,337.50
Category Number: 0070 BRIDGE							
0880	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	555.000 32.000	586.605 .000 586.605	\$0.00	\$18,771.36
0885	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	666.000 50.000	667.670 .000 667.670	\$0.00	\$33,383.50
Category Amount:						\$0.00	\$52,154.86
Category Number: 0010 ROADWAY							
0890	441-4020	CONC VALLEY GUTTER, 6 IN	SY	25.000 45.000	764.300 .000 764.300	\$0.00	\$34,393.50
Category Amount:						\$0.00	\$34,393.50
Category Number: 0020 DRAINAGE							
0915	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	65.000 89.000	90.000 .000 90.000	\$0.00	\$8,010.00
Category Amount:						\$0.00	\$8,010.00

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Category Number: 0040 PERMANENT EROSION CONTROL							
1015	713-0300	COCONUT FIBER BLANKET, WATERWAYS	SY	5,500.000	9,959.642		
				1.500	.000		
					9,959.642	\$0.00	\$14,939.46
Category Amount:						\$0.00	\$14,939.46
Category Number: 0030 TEMPORARY EROSION CONTROL							
1020	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	6.000		
				100.000	.000		
					6.000	\$0.00	\$600.00
1030	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	3,600.000	10,670.581		
				3.000	.000		
					10,670.581	\$0.00	\$32,011.74
Category Amount:						\$0.00	\$32,611.74
Category Number: 0060 SIGNALS							
1055	615-1200	DIRECTIONAL BORE -	LF	695.000	815.000		
				10.000	.000		
		5 IN			815.000	\$0.00	\$8,150.00
1060	615-1200	DIRECTIONAL BORE -	LF	380.000	534.000		
				12.000	.000		
		7 IN			534.000	\$0.00	\$6,408.00
1080	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.800		
				56000.000	.200		
		1-FINAL SIGNAL LEE RD AT I-20 EB			1.000	\$11,200.00	\$56,000.00
1085	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,825.000	4,651.000		
				1.750	.000		
					4,651.000	\$0.00	\$8,139.25
1095	937-8030	TESTING - INTERSECTION VIDEO DETECTION	LS	1.000	.000		
				187.500	1.000		
					1.000	\$187.50	\$187.50

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Category Number: 0060 SIGNALS							
1100	937-8530	TRAINING - INTERSECTION VIDEO DETECTION	LS	1.000 187.500	.000 1.000 1.000	\$187.50	\$187.50
1115	937-8030	TESTING - INTERSECTION VIDEO DETECTION	LS	1.000 187.500	.000 1.000 1.000	\$187.50	\$187.50
1120	937-8530	TRAINING - INTERSECTION VIDEO DETECTION	LS	1.000 187.500	.000 1.000 1.000	\$187.50	\$187.50
1130	937-8030	TESTING - INTERSECTION VIDEO DETECTION	LS	1.000 187.500	.000 1.000 1.000	\$187.50	\$187.50
1135	937-8530	TRAINING - INTERSECTION VIDEO DETECTION	LS	1.000 187.500	.000 1.000 1.000	\$187.50	\$187.50
1165	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2-FINAL SIGNAL LEE RD AT I-20 WB	LS	1.000 56000.000	.800 .200 1.000	\$11,200.00	\$56,000.00
1225	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 55000.000	.800 .200 1.000	\$11,000.00	\$55,000.00
1280	935-8000	TESTING	LS	1.000 1035.000	.000 1.000 1.000	\$1,035.00	\$1,035.00

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Category Number: 0060 SIGNALS							
1290	939-8000	TESTING	LS	1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
Category Amount:						\$36,560.00	\$192,857.25
Category Number: 0020 DRAINAGE							
1315	999-3155	DRY SWALE EDGE DRAIN	LF	1,900.000 32.000	1,111.000 54.000 1,165.000	\$1,728.00	\$37,280.00
Category Amount:						\$1,728.00	\$37,280.00
Category Number: 0040 PERMANENT EROSION CONTROL							
1325	603-7000	PLASTIC FILTER FABRIC	SY	400.000 3.000	1,409.000 .000 1,409.000	\$0.00	\$4,227.00
Category Amount:						\$0.00	\$4,227.00
Category Number: 0010 ROADWAY							
1340	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,585.000 12.000	1,630.889 .000 1,630.889	\$0.00	\$19,570.67
Category Amount:						\$0.00	\$19,570.67
Category Number: 0050 SIGNING AND MARKING							
1350	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		1.309 2700.000	1.309 .730 2.039	\$1,971.00	\$5,505.30
1355	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		250.000 3.000	986.000 504.000 1,490.000	\$1,512.00	\$4,470.00

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Category Number: 0050 SIGNING AND MARKING							
1360	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		7,145.000 5.000	9,100.000 693.000 9,793.000	\$3,465.00	\$48,965.00
1365	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,464.000 3.600	1,402.000 250.778 1,652.778	\$902.80	\$5,950.00
Category Amount:						\$7,850.80	\$64,890.30
Category Number: 0010 ROADWAY							
1405	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.500 5400.000	.530 .000 .530	\$0.00	\$2,862.00
Category Amount:						\$0.00	\$2,862.00
Category Number: 0050 SIGNING AND MARKING							
1445	654-1001	RAISED PVMT MARKERS TP 1	EA	120.000 3.600	.000 230.000 230.000	\$828.00	\$828.00
1450	654-1003	RAISED PVMT MARKERS TP 3	EA	640.000 3.600	275.000 504.000 779.000	\$1,814.40	\$2,804.40
Category Amount:						\$2,642.40	\$3,632.40
Category Number: 0010 ROADWAY							
1465	682-9010	SVC POLE RISER	EA	2.000 620.000	.600 1.400 2.000	\$868.00	\$1,240.00
1470	500-3101	CLASS A CONCRETE	CY	2,925.000 320.000	3,198.553 .000 3,198.553	\$0.00	\$1,023,536.96

Estimate Summary By Project

Contract ID: B14431-12-000-0

Estimate Number: 0037

Pay Period: 01/01/2016
to 02/29/2016

Project Number 0001917

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
1475	511-1000	BAR REINF STEEL	LB	296,940.000 0.650	337,806.350 .000 337,806.350	\$0.00	\$219,574.13
1530	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	275.000 155.000	325.840 .000 325.840	\$0.00	\$50,505.20
1565	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT SY		48,000.000 3.000	48,022.777 .000 48,022.777	\$0.00	\$144,068.33
8003	150-1000	TRAFFIC CONTROL -	LS	.000 252705.000	.000 1.000 1.000	\$252,705.00	\$252,705.00
SA#8							
ITEM ADDED/REVISED BY SA #8 (USE THIS ITEM)							
9050	210-0250	UNDERCUT EXCAVATION	CY	.000 5.000	750.000 .000 750.000	\$0.00	\$3,750.00
Undercut Excavation Sweetwater Conn. & Lee Rd. 750cy.							

Category Amount:	\$253,573.00	\$1,695,379.62
Project Total Amount:	\$133,128.40	\$17,098,449.74