

ESTIMATE SUMMARY

CONTID: C18371

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18371-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

130 WORK DAYS

I-25/US 50/SH 47 INTERCHANGE SLAB REPAIR

PERCENT TIME: 19.23

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: BR0251-341

I-25/US 50/SH 47 INTERCHANGE SLAB REPAIR

NAME OF ROAD: 025A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

SCOTT CONTRACTING INC.

9600 E. 104th Avenue

PAY PERIOD ENDING 10/02/2012

DATE TIME STARTED 07/23/2012

DATE LET 05/03/2012

DATE WORK BEGAN

DATE AWARDED 05/18/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/06/2012

DATE ACCEPTED

Henderson CO 80640 303-279-0900

DATE NOTICE TO PROCEED 07/23/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,393,574.61 PARTICIPATING	\$ 884,800.07	\$ 656,674.94
AWARD PROJECT AMT:	\$ 3,945,873.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.14% TOTAL EARNINGS	884,800.07	656,674.94
FUNDS AVAILABLE:	\$ 3,508,774.54 STOCKPILED MATERIALS	56,576.39	-7,996.66
	GROSS EARNINGS	941,376.46	648,678.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,687.60	-18,772.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	916,688.86	629,906.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	916,688.86	629,906.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 629,906.23

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18371  
 PCN: 18371-BID  
 PROJECT: BR0251-341

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/03/2012

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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
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CAT NO0200 ROADWAY						
0005	202-00170	*Grinding And Texturing Concrete Pavement	35,589.000	0.000		
			SY	19,216.400	66,296.58	
			3.45000	19,216.400		66,296.58
0010	202-00200	Removal of Sidewalk	551.000	0.000		
			SY	0.000	0.00	
			7.15000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	3,182.000	0.000		
			LF	750.000	1,950.00	
			2.60000	750.000		1,950.00
0020	202-00210	*Removal of Concrete Pavement	26,738.000	65.220		
			SY	10,158.140	42,156.28	
			4.15000	10,223.360		42,426.94
0025	202-00250	*Removal of Pavement Marking	4,329.000	0.000		
			SF	4,329.000	5,411.25	
			1.25000	4,329.000		5,411.25
0030	203-00010	*Unclassified Excavation (Complete In Place)	22,706.000	0.000		
			CY	8,024.200	48,947.62	
			6.10000	8,024.200		48,947.62
0035	203-01510	Backhoe	100.000	4.000		
			HOURL	0.000	0.00	
			115.50000	4.000		462.00
0040	203-01597	Potholing	16.000	0.000		
			HOURL	8.500	1,627.75	
			191.50000	8.500		1,627.75
0045	208-00002	*Erosion Log (12 Inch)	360.000	120.000		
			LF	0.000	0.00	
			3.40000	120.000		408.00
0050	208-00011	*Erosion Bales (Weed Free)	50.000	0.000		
			EACH	0.000	0.00	
			16.80000	0.000		0.00
0055	208-00020	*Silt Fence	6,553.400	6,553.400		
			LF	0.000	0.00	
			0.95000	6,553.400		6,225.73

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CAT NO0200 ROADWAY						
0060	208-00034	*Gravel Bag	70.000	0.000		
			LF	0.000	0.00	
			7.90000	0.000		0.00
0065	208-00045	*Concrete Washout Structure	4.000	0.000		
			EACH	3.000	3,027.00	
			1,009.00000	3.000		3,027.00
0070	208-00051	*Storm Drain Inlet Protection (Type 1)	89.000	89.000		
			LF	0.000	0.00	
			7.90000	89.000		703.10
0075	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	1,667.00	
			1,667.00000	1.000		1,667.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	4.000		
			HOOR	0.000	0.00	
			50.50000	4.000		202.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOOR	0.000	0.00	
			72.90000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	150.000	0.000		
			HOOR	77.250	5,415.23	
			70.10000	77.250		5,415.23
0095	208-00107	Removal of Trash	200.000	0.000		
			HOOR	0.000	0.00	
			92.80000	0.000		0.00
0100	208-00205	Erosion Control Supervisor	150.000	15.000		
			HOOR	27.000	2,276.10	
			84.30000	42.000		3,540.60
0105	210-01130	Reset Guardrail Type 3	450.000	0.000		
			LF	0.000	0.00	
			10.70000	0.000		0.00
0110	210-01200	Reset End Anchorage	5.000	0.000		
			EACH	0.000	0.00	
			745.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-02510	Relay Sprinkler System	1.000	0.100		
			L S	0.200	8,043.00	
			40,215.00000	0.300		12,064.50
0120	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			783.50000	0.000		0.00
0125	212-00032	*Soil Conditioning	3.000	0.000		
			ACRE	0.000	0.00	
			2,964.00000	0.000		0.00
0130	213-00003	*Mulching (Weed Free)	3.000	0.000		
			ACRE	0.000	0.00	
			555.00000	0.000		0.00
0135	213-00012	*Spray-on Mulch Blanket	3.000	0.000		
			ACRE	0.000	0.00	
			3,846.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			2.95000	0.000		0.00
0145	213-00100	*Soil Binder	3.000	0.000		
			ACRE	0.000	0.00	
			869.00000	0.000		0.00
0150	304-06000	*Aggregate Base Course (Class 6)	43,625.000	0.000		
			TON	11,739.760	142,051.10	
			12.10000	11,739.760		142,051.10
0155	304-09000	*Aggregate Base Course (Special)	3,049.000	0.000		
			CY	0.000	0.00	
			20.50000	0.000		0.00
0160	412-01100	*Concrete Pavement (11 Inch)	19,703.000	0.000		
			SY	2,440.000	117,120.00	
			48.00000	2,440.000		117,120.00
0160		MATERIAL ALLOWANCE Reinforcing Steel for PCCP		19,508.474		
			SY	-2,415.909	-7,996.66	
			3.31000	17,092.565		56,576.39

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CAT NO0200 ROADWAY						
0165	412-01120	Concrete Pavement (11 Inch) (Fast Track)	3,476.000	0.000		
			SY	0.000	0.00	
			66.90000	0.000		0.00
0170	412-01200	Concrete Pavement (12 Inch) (10% Replacement)	3,559.000	65.220		
			SY	75.540	5,114.06	
			67.70000	140.760		9,529.45
0175	412-14000	Sawing and Sealing Concrete Pavement Joints	47,027.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0180	506-01020	Geogrid Reinforcement	34,058.000	0.000		
			SY	12,491.600	26,856.94	
			2.15000	12,491.600		26,856.94
0185	607-11525	Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0190	608-00000	Concrete Sidewalk	135.000	0.000		
			SY	0.000	0.00	
			39.50000	0.000		0.00
0195	608-00010	Concrete Curb Ramp	486.000	0.000		
			SY	0.000	0.00	
			63.60000	0.000		0.00
0200	608-00015	Detectable Warnings	216.000	0.000		
			SF	0.000	0.00	
			50.20000	0.000		0.00
0205	609-21021	Curb and Gutter Type 2 (Section II-M)	3,182.000	0.000		
			LF	0.000	0.00	
			16.40000	0.000		0.00
0210	625-00000	*Construction Surveying	1.000	0.210		
			L S	0.140	4,643.10	
			33,165.00000	0.350		11,607.75
0215	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	30,940.00	
			123,760.00000	0.500		61,880.00

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CAT NO0200 ROADWAY						
0220	626-01000	*Public Information Services	1.000	0.250		
			L S	0.150	1,745.25	
			11,635.00000	0.400		4,654.00
0225	627-00001	*Pavement Marking Paint	82.000	0.000		
			GAL	58.000	2,146.00	
			37.00000	58.000		2,146.00
0230	627-00005	*Epoxy Pavement Marking	82.000	0.000		
			GAL	0.000	0.00	
			258.00000	0.000		0.00
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	880.000	0.000		
			SF	0.000	0.00	
			12.60000	0.000		0.00
0240	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,514.000	0.000		
			SF	0.000	0.00	
			30.80000	0.000		0.00
0245	630-00000	*Flagging	2,000.000	65.000		
			HOOR	685.500	15,355.20	
			22.40000	750.500		16,811.20
0250	630-00007	*Traffic Control Inspection	50.000	10.000		
			DAY	6.000	269.40	
			44.90000	16.000		718.40
0255	630-00012	*Traffic Control Management	130.000	14.000		
			DAY	21.000	9,775.50	
			465.50000	35.000		16,292.50
0260	630-80002	*Flashing Beacon (Solar)	16.000	4.000		
			EACH	0.000	0.00	
			224.00000	4.000		896.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	1.000	84.10	
			84.10000	1.000		84.10
0270	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	0.000		
			EACH	21.500	1,206.15	
			56.10000	21.500		1,206.15

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CAT NO0200 ROADWAY						
0275	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	15.500		
			EACH	16.500	1,110.45	
			67.30000	32.000		2,153.60
0280	630-80343	*Construction Traffic Sign (Panel Size C)	36.000	11.000		
			EACH	0.000	0.00	
			67.30000	11.000		740.30
0285	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,924.00000	2.000		7,848.00
0290	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.500	280.25	
			560.50000	1.500		840.75
0295	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	80.000	716.00	
			8.95000	80.000		716.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	1.500	16.80	
			11.20000	1.500		16.80
0305	630-80370	Concrete Barrier (Temporary)	6,000.000	0.000		
			LF	1,290.000	30,960.00	
			24.00000	1,290.000		30,960.00
0310	630-80380	*Traffic Cone	200.000	10.000		
			EACH	81.000	635.85	
			7.85000	91.000		714.35
0315	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	1.000	1,682.00	
			1,682.00000	1.000		1,682.00
0320	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0330	700-70013	F/A Concrete Pavement Incentive	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70016	F/A Fuel Cost Adjustment	10,000.000	-6.900			
			F A	0.000	0.00		
			1.00000	-6.900		-6.90	
0340	700-70018	F/A Roadway Smoothness Incentive	33,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70019	F/A Asphalt Cement Cost Adjustment	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70021	F/A On-The-Job Trainee	2,000.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70025	F/A Quality Incentive Payment	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	630-80344	Const Traf Sign (Spec) CMO 002	0.000	0.000			
			SF	0.000	0.00		
			21.60000	0.000		0.00	
0440	630-85041	Mobile Attenuator CMO 003	41.000	10.000			
			DAY	31.000	8,525.00		
			275.00000	41.000		11,275.00	
			CAT 0200	CURRENT AMT	\$ 3,769,053.48	\$ 580,054.30	\$ 725,745.18
CAT NO0300 STRUCTURE K-18-GG							
0365	202-00215	*Removal of Concrete Pavement (Planing) (Remove Deck Topping)	10,612.200	1,739.000			
			SY	8,873.200	27,950.58		
			3.15000	10,612.200		33,428.43	



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CAT NO0300 STRUCTURE K-18-GG							
0370	202-00453	*Removal of Portions of Present Structure (Class 2)	52.000	0.000			
			SY	0.000	0.00		
			206.50000	0.000		0.00	
0375	202-00504	*Removal of Expansion Device	233.000	0.000			
			LF	68.000	10,200.00		
			150.00000	68.000		10,200.00	
0380	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000			
			TON	44.860	9,061.72		
			202.00000	44.860		9,061.72	
0385	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	488.000	0.000			
			TON	0.000	0.00		
			130.00000	0.000		0.00	
0390	509-08120	*Temporary Bridge Deck	572.000	0.000			
			SF	0.000	0.00		
			152.50000	0.000		0.00	
0395	515-00120	*Waterproofing (Membrane)	4,444.000	0.000			
			SY	0.000	0.00		
			13.40000	0.000		0.00	
0400	518-01004	*Bridge Expansion Device (0-4 Inch)	233.000	0.000			
			LF	68.000	16,558.00		
			243.50000	68.000		16,558.00	
0405	601-03041	*Concrete Class D (Bridge) (Special)	23.000	0.000			
			CY	7.000	3,038.00		
			434.00000	7.000		3,038.00	
0410	601-10250	*Slab Jacking	22,000.000	10,613.000			
			LB	0.000	0.00		
			9.65000	10,613.000		102,415.45	
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	2,173.000	0.000			
			LB	567.400	1,815.68		
			3.20000	567.400		1,815.68	
			CAT 0300	CURRENT AMT \$	585,407.13 \$	68,623.98 \$	176,517.28

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,495.00000	1.000		18,495.00
0425	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,410.00000	1.000		19,410.00
0430	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,209.00000	1.000		1,209.00
			CAT 0400	CURRENT AMT	\$ 39,114.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,393,574.61	\$ 648,678.28
						\$ 941,376.46