

ESTIMATE SUMMARY

CONTID: C18371

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18371-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

130 WORK DAYS

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

PERCENT TIME: 40.77

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 10/31/2012

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:	\$ 3,804,245.78 PARTICIPATING	\$ 2,520,558.03	\$ 1,635,757.96
AWARD PROJECT AMT:	\$ 3,945,873.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.26% TOTAL EARNINGS	2,520,558.03	1,635,757.96
FUNDS AVAILABLE:	\$ 1,283,687.75 STOCKPILED MATERIALS	2,805.39	-53,771.00
	GROSS EARNINGS	2,523,363.42	1,581,986.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-59,188.10	-34,500.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,464,175.32	1,547,486.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,464,175.32	1,547,486.46
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,547,486.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/02/2012

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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

CAT NO0200 ROADWAY						
0005	202-00170	*Grinding And Texturing Concrete Pavement	38,696.000	19,216.400		
			SY	6,367.000	21,966.15	
			3.45000	25,583.400		88,262.73
0010	202-00200	Removal of Sidewalk	551.000	0.000		
			SY	119.700	855.86	
			7.15000	119.700		855.86
0015	202-00203	Removal of Curb and Gutter	3,182.000	750.000		
			LF	1,791.000	4,656.60	
			2.60000	2,541.000		6,606.60
0020	202-00210	*Removal of Concrete Pavement	23,083.000	10,223.360		
			SY	8,745.700	36,294.66	
			4.15000	18,969.060		78,721.60
0025	202-00250	*Removal of Pavement Marking	4,329.000	4,329.000		
			SF	0.000	0.00	
			1.25000	4,329.000		5,411.25
0030	203-00010	*Unclassified Excavation (Complete In Place)	19,297.000	8,024.200		
			CY	8,111.700	49,481.37	
			6.10000	16,135.900		98,428.99
0035	203-01510	Backhoe	74.000	4.000		
			HOURL	70.000	8,085.00	
			115.50000	74.000		8,547.00
0040	203-01597	Potholing	47.500	8.500		
			HOURL	39.000	7,468.50	
			191.50000	47.500		9,096.25
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	7,443.400	6,553.400		
			LF	890.000	845.50	
			0.95000	7,443.400		7,071.23

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CAT NO0200 ROADWAY						
0060	208-00034	*Gravel Bag	70.000	0.000		
			LF	70.000	553.00	
			7.90000	70.000		553.00
0065	208-00045	*Concrete Washout Structure	4.000	3.000		
			EACH	1.000	1,009.00	
			1,009.00000	4.000		4,036.00
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	1.000		
			EACH	2.000	3,334.00	
			1,667.00000	3.000		5,001.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	4.000		
			HOURL	63.000	3,181.50	
			50.50000	67.000		3,383.50
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOURL	17.000	1,239.30	
			72.90000	17.000		1,239.30
0090	208-00106	Sweeping (Sediment Removal)	172.750	77.250		
			HOURL	95.500	6,694.55	
			70.10000	172.750		12,109.78
0095	208-00107	Removal of Trash	200.000	0.000		
			HOURL	77.500	7,192.00	
			92.80000	77.500		7,192.00
0100	208-00205	Erosion Control Supervisor	150.000	42.000		
			HOURL	52.000	4,383.60	
			84.30000	94.000		7,924.20
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	0.300		
			L S	0.200	8,043.00	
			40,215.00000	0.500		20,107.50
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)	31,500.000	11,739.760		
			TON	12,690.080	153,549.97	
			12.10000	24,429.840		295,601.06
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)	18,847.000	2,440.000		
			SY	16,407.000	787,536.00	
			48.00000	18,847.000		904,656.00
0160		MATERIAL ALLOWANCE Reinforcing Steel for PCCP		17,092.565		
			SY	-16,245.015	-53,771.00	
			3.31000	847.550		2,805.39

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CAT NO0200 ROADWAY						
0165	412-01120	Concrete Pavement (11 Inch) (Fast Track)	1,500.000	0.000		
			SY	658.000	44,020.20	
				66.90000		44,020.20
0170	412-01200	Concrete Pavement (12 Inch) (10% Replacement)	1,500.000	140.760		
			SY	81.800	5,537.86	
				67.70000		15,067.31
0175	412-14000	Sawing and Sealing Concrete Pavement Joints	47,027.000	0.000		
			LF	0.000	0.00	
				1.30000		0.00
0180	506-01020	Geogrid Reinforcement	31,137.600	12,491.600		
			SY	18,646.000	40,088.90	
				2.15000		66,945.84
0185	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
				2.15000		0.00
0190	608-00000	Concrete Sidewalk	135.000	0.000		
			SY	54.800	2,164.60	
				39.50000		2,164.60
0195	608-00010	Concrete Curb Ramp	486.000	0.000		
			SY	270.000	17,172.00	
				63.60000		17,172.00
0200	608-00015	Detectable Warnings	216.000	0.000		
			SF	103.200	5,180.64	
				50.20000		5,180.64
0205	609-21021	Curb and Gutter Type 2 (Section II-M)	3,182.000	0.000		
			LF	1,791.000	29,372.40	
				16.40000		29,372.40
0210	625-00000	*Construction Surveying	1.000	0.350		
			L S	0.200	6,633.00	
				33,165.00000		18,240.75
0215	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	61,880.00	
				123,760.00000		123,760.00

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CAT NO0200 ROADWAY						
0220	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	1,163.50	
			11,635.00000	0.500		5,817.50
0225	627-00001	*Pavement Marking Paint	82.000	58.000		
			GAL	7.000	259.00	
			37.00000	65.000		2,405.00
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	750.500		
			HOOR	762.500	17,080.00	
			22.40000	1,513.000		33,891.20
0250	630-00007	*Traffic Control Inspection	50.000	16.000		
			DAY	4.000	179.60	
			44.90000	20.000		898.00
0255	630-00012	*Traffic Control Management	130.000	35.000		
			DAY	23.000	10,706.50	
			465.50000	58.000		26,999.00
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	1.000		
			EACH	0.000	0.00	
			84.10000	1.000		84.10
0270	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	21.500		
			EACH	0.000	0.00	
			56.10000	21.500		1,206.15

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CAT NO0200 ROADWAY						
0275	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	32.000		
			EACH	2.000	134.60	
			67.30000	34.000		2,288.20
0280	630-80343	*Construction Traffic Sign (Panel Size C)	36.000	11.000		
			EACH	1.000	67.30	
			67.30000	12.000		807.60
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	1.500		
			EACH	0.000	0.00	
			560.50000	1.500		840.75
0295	630-80360	*Drum Channelizing Device	300.000	80.000		
			EACH	10.500	93.98	
			8.95000	90.500		809.98
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	1.500		
			EACH	0.000	0.00	
			11.20000	1.500		16.80
0305	630-80370	Concrete Barrier (Temporary)	4,310.000	1,290.000		
			LF	865.000	20,760.00	
			24.00000	2,155.000		51,720.00
0310	630-80380	*Traffic Cone	200.000	91.000		
			EACH	0.000	0.00	
			7.85000	91.000		714.35
0315	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			1,682.00000	1.000		1,682.00
0320	700-70010	F/A Minor Contract Revisions	248,617.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	0.000	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	1,230.590	1,230.59		
			1.00000	1,223.690		1,223.69	
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	1,526.510	1,526.51		
			1.00000	1,526.510		1,526.51	
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	0.000	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	64.000	0.000			
			SF	0.000	0.00		
			21.60000	0.000		0.00	
0440	630-85041	Mobile Attenuator CMO 003	100.000	41.000			
			DAY	28.000	7,700.00		
			275.00000	69.000		18,975.00	
			CAT 0200	CURRENT AMT	\$ 3,229,007.65	\$ 1,325,549.74	\$ 2,051,294.91
CAT NO0300 STRUCTURE K-18-GG							
0365	202-00215	*Removal of Concrete Pavement (Planing) (Remove Deck Topping)	10,612.200	10,612.200			
			SY	0.000	0.00		
			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)	0.000	0.000			
			SY	0.000	0.00		
			206.50000	0.000		0.00	
0375	202-00504	*Removal of Expansion Device	233.000	68.000			
			LF	165.000	24,750.00		
			150.00000	233.000		34,950.00	
0380	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	80.000	44.860			
			TON	0.000	0.00		
			202.00000	44.860		9,061.72	
0385	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,000.000	0.000			
			TON	922.140	119,878.20		
			130.00000	922.140		119,878.20	
0390	509-08120	*Temporary Bridge Deck	286.000	0.000			
			SF	0.000	0.00		
			152.50000	0.000		0.00	
0395	515-00120	*Waterproofing (Membrane)	4,444.000	0.000			
			SY	4,444.000	59,549.60		
			13.40000	4,444.000		59,549.60	
0400	518-01004	*Bridge Expansion Device (0-4 Inch)	233.000	68.000			
			LF	165.000	40,177.50		
			243.50000	233.000		56,735.50	
0405	601-03041	*Concrete Class D (Bridge) (Special)	23.000	7.000			
			CY	16.000	6,944.00		
			434.00000	23.000		9,982.00	
0410	601-10250	*Slab Jacking	15,000.000	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	567.400			
			LB	1,605.600	5,137.92		
			3.20000	2,173.000		6,953.60	
			CAT 0300	CURRENT AMT \$	536,124.13 \$	256,437.22 \$	432,954.50

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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	\$ 3,804,245.78	\$ 1,581,986.96
					\$ 2,523,363.41	