

ESTIMATE SUMMARY

13:45:27

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 CONTID: C18371 ESTIMATE NO: 0009 PROG SPEC YR: 2005  
 PCN: 18371-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: I-25/US 50/SH 47 INTERCHANGE SLAB REPAIR  
 TIME CHARGED: 95.0 DAYS TIME ALLOW: 100 WORK DAYS  
 PERCENT TIME: 95.00 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  
 Henderson CO 80640 303-279-0900

PAY PERIOD ENDING	09/25/2013	DATE TIME STARTED	07/23/2012
DATE LET	05/03/2012	DATE WORK BEGAN	
DATE AWARDED	05/18/2012	DATE TIME STOPPED	08/26/2013
DATE CONTRACT EXECUTED	06/06/2012	DATE ACCEPTED	08/26/2013
DATE NOTICE TO PROCEED	07/23/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,264,186.51 PARTICIPATING	\$ 4,137,154.10	\$ 3,382.40
AWARD PROJECT AMT:	\$ 3,945,873.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.02% TOTAL EARNINGS	4,137,154.10	3,382.40
FUNDS AVAILABLE:	\$ 127,032.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,137,154.10	3,382.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-59,188.10	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,077,966.00	3,382.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,077,966.00	3,382.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,382.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	42,438.400	42,438.400		
			SY	0.000	0.00	
			3.45000	42,438.400		146,412.48
0010	202-00200	Removal of Sidewalk	551.000	182.000		
			SY	0.000	0.00	
			7.15000	182.000		1,301.30
0015	202-00203	Removal of Curb and Gutter	3,182.000	2,875.000		
			LF	0.000	0.00	
			2.60000	2,875.000		7,475.00
0020	202-00210	*Removal of Concrete Pavement	24,191.000	24,191.000		
			SY	0.000	0.00	
			4.15000	24,191.000		100,392.65
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)	22,019.590	22,019.590		
			CY	0.000	0.00	
			6.10000	22,019.590		134,319.50
0035	203-01510	Backhoe	145.500	145.500		
			HOURL	0.000	0.00	
			115.50000	145.500		16,805.25
0040	203-01597	Potholing	82.500	82.500		
			HOURL	0.000	0.00	
			191.50000	82.500		15,798.75
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)	0.000	0.000		
			EACH	0.000	0.00	
			16.80000	0.000		0.00
0055	208-00020	*Silt Fence	7,443.400	7,443.400		
			LF	0.000	0.00	
			0.95000	7,443.400		7,071.23

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CAT NO0200 ROADWAY						
0060	208-00034	*Gravel Bag	70.000	70.000		
			LF	0.000	0.00	
			7.90000	70.000		553.00
0065	208-00045	*Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			1,009.00000	6.000		6,054.00
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	6.000	6.000		
			EACH	0.000	0.00	
			1,667.00000	6.000		10,002.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	191.500	191.500		
			HOUR	0.000	0.00	
			50.50000	191.500		9,670.75
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	100.000	41.000		
			HOUR	0.000	0.00	
			72.90000	41.000		2,988.90
0090	208-00106	Sweeping (Sediment Removal)	333.250	333.250		
			HOUR	0.000	0.00	
			70.10000	333.250		23,360.83
0095	208-00107	Removal of Trash	226.000	226.000		
			HOUR	0.000	0.00	
			92.80000	226.000		20,972.80
0100	208-00205	Erosion Control Supervisor	198.000	198.000		
			HOUR	0.000	0.00	
			84.30000	198.000		16,691.40
0105	210-01130	*Reset Guardrail Type 3	450.000	450.000		
			LF	0.000	0.00	
			10.70000	450.000		4,815.00
0110	210-01200	*Reset End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			745.50000	4.000		2,982.00

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CAT NO0200 ROADWAY						
0115	210-02510	*Relay Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			40,215.00000	1.000		40,215.00
0120	212-00006	*Seeding (Native)	5.000	5.000		
			ACRE	0.000	0.00	
			783.50000	5.000		3,917.50
0125	212-00032	*Soil Conditioning	5.000	5.000		
			ACRE	0.000	0.00	
			2,964.00000	5.000		14,820.00
0130	213-00003	*Mulching (Weed Free)	3.000	3.000		
			ACRE	0.000	0.00	
			555.00000	3.000		1,665.00
0135	213-00012	*Spray-on Mulch Blanket	5.000	5.000		
			ACRE	0.000	0.00	
			3,846.00000	5.000		19,230.00
0140	213-00061	*Mulch Tackifier	300.000	300.000		
			LB	0.000	0.00	
			2.95000	300.000		885.00
0145	213-00100	*Soil Binder	3.000	3.000		
			ACRE	0.000	0.00	
			869.00000	3.000		2,607.00
0150	304-06000	*Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			12.10000	0.000		0.00
0155	304-09000	*Aggregate Base Course (Special)	3,049.000	2,442.000		
			CY	0.000	0.00	
			20.50000	2,442.000		50,061.00
0160	412-01100	*Concrete Pavement (11 Inch)	0.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00
0160		MATERIAL ALLOWANCE Reinforcing Steel for PCCP		0.000		
			SY	0.000	0.00	
			3.31000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	412-01120	Concrete Pavement (11 Inch) (Fast Track)	0.000	0.000		
			SY	0.000	0.00	
			66.90000	0.000		0.00
0170	412-01200	Concrete Pavement (12 Inch) (10% Replacement)	0.000	0.000		
			SY	0.000	0.00	
			67.70000	0.000		0.00
0175	412-14000	Sawing and Sealing Concrete Pavement Joints	47,027.000	29,775.000		
			LF	0.000	0.00	
			1.30000	29,775.000		38,707.50
0180	506-01020	Geogrid Reinforcement	31,137.600	31,137.600		
			SY	0.000	0.00	
			2.15000	31,137.600		66,945.84
0185	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0190	608-00000	Concrete Sidewalk	182.000	182.000		
			SY	0.000	0.00	
			39.50000	182.000		7,189.00
0195	608-00010	Concrete Curb Ramp	486.000	438.600		
			SY	0.000	0.00	
			63.60000	438.600		27,894.96
0200	608-00015	Detectable Warnings	364.000	364.000		
			SF	0.000	0.00	
			50.20000	364.000		18,272.80
0205	609-21021	Curb and Gutter Type 2 (Section II-M)	3,182.000	2,875.000		
			LF	0.000	0.00	
			16.40000	2,875.000		47,150.00
0210	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			33,165.00000	1.000		33,165.00
0215	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			123,760.00000	1.000		123,760.00

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CAT NO0200 ROADWAY						
0220	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			11,635.00000	1.000		11,635.00
0225	627-00001	*Pavement Marking Paint	82.000	73.600		
			GAL	0.000	0.00	
			37.00000	73.600		2,723.20
0230	627-00005	*Epoxy Pavement Marking	139.590	139.590		
			GAL	0.000	0.00	
			258.00000	139.590		36,014.22
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	880.000	880.000		
			SF	0.000	0.00	
			12.60000	880.000		11,088.00
0240	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,514.000	800.000		
			SF	0.000	0.00	
			30.80000	800.000		24,640.00
0245	630-00000	*Flagging	2,344.000	2,234.000		
			HOUR	0.000	0.00	
			22.40000	2,234.000		50,041.60
0250	630-00007	*Traffic Control Inspection	90.000	63.000		
			DAY	0.000	0.00	
			44.90000	63.000		2,828.70
0255	630-00012	*Traffic Control Management	130.000	119.000		
			DAY	0.000	0.00	
			465.50000	119.000		55,394.50
0260	630-80002	*Flashing Beacon (Solar)	8.000	8.000		
			EACH	0.000	0.00	
			224.00000	8.000		1,792.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			84.10000	2.000		168.20
0270	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	43.000		
			EACH	0.000	0.00	
			56.10000	43.000		2,412.30

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CAT NO0200 ROADWAY						
0275	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	71.000		
			EACH	0.000	0.00	
			67.30000	71.000		4,778.30
0280	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	24.000		
			EACH	0.000	0.00	
			67.30000	24.000		1,615.20
0285	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			3,924.00000	4.000		15,696.00
0290	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.000		
			EACH	0.000	0.00	
			560.50000	3.000		1,681.50
0295	630-80360	*Drum Channelizing Device	233.000	233.000		
			EACH	0.000	0.00	
			8.95000	233.000		2,085.35
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	3.000		
			EACH	0.000	0.00	
			11.20000	3.000		33.60
0305	630-80370	Concrete Barrier (Temporary)	4,500.000	4,500.000		
			LF	0.000	0.00	
			24.00000	4,500.000		108,000.00
0310	630-80380	*Traffic Cone	182.000	182.000		
			EACH	0.000	0.00	
			7.85000	182.000		1,428.70
0315	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			1,682.00000	4.000		6,728.00
0320	700-70010	F/A Minor Contract Revisions	31,845.710	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	3,000.000	2,842.430		
			F A	0.000	0.00	
			1.00000	2,842.430		2,842.43
0335	700-70016	F/A Fuel Cost Adjustment	5,000.000	2,114.320		
			F A	0.000	0.00	
			1.00000	2,114.320		2,114.32
0340	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70019	F/A Asphalt Cement Cost Adjustment	2,000.000	1,672.410		
			F A	0.000	0.00	
			1.00000	1,672.410		1,672.41
0350	700-70021	F/A On-The-Job Trainee	2,000.000	0.000		
			HOURL	2,000.000	2,000.00	
			1.00000	2,000.000		2,000.00
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	70,871.060	70,871.060		
			F A	0.000	0.00	
			1.00000	70,871.060		70,871.06
0435	630-80344	Const Traf Sign (Spec) CMO 002	64.000	0.000		
			SF	64.000	1,382.40	
			21.60000	64.000		1,382.40
0440	630-85041	Mobile Attenuator CMO 003	100.000	85.000		
			DAY	0.000	0.00	
			275.00000	85.000		23,375.00
0445	700-70034	F/A Mill Ramp A Tie-in	1.000	1.000		
			F A	0.000	0.00	
			1,400.00000	1.000		1,400.00
0450	630-00003	Uniformed Traf Ctrl CMO 005	48.500	48.500		
			HOURL	0.000	0.00	
			89.54000	48.500		4,342.69



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CAT NO0200 ROADWAY						
0455	900-00006	Added Item (Dollar)/ Restock Dowel Baskets for Ramp D	1.000	1.000		
		DOL		0.000	0.00	
			2,927.77000	1.000		2,927.77
0460	202-05150	Sandblasting CMO 007	12,249.000	12,249.000		
		SF		0.000	0.00	
			0.13000	12,249.000		1,592.37
0465	900-00006	Added Item (Dollar)/ Re-Stocking of Tie-Bars for Ramp D	1.000	1.000		
		DOL		0.000	0.00	
			4,903.60000	1.000		4,903.60
0470	900-00006	Added Item (Dollar)/ Re-Stocking of Geogrid RX 1100 for RX 1200	1.000	1.000		
		DOL		0.000	0.00	
			14,272.55000	1.000		14,272.55
0475	304-06000	ABC (CL 6) CMO 010	27,826.320	27,826.320		
		TON		0.000	0.00	
			14.88000	27,826.320		414,055.64
0480	412-01100	Conc Pvmnt (11 In) 1.5% Accelerator (CMO 011)	25,501.000	25,501.000		
		SY		0.000	0.00	
			55.61000	25,501.000		1,418,110.61
0485	412-01200	Conc Pvmnt (12 In) 1.5% Accelerator (CMO 011)	338.560	338.560		
		SY		0.000	0.00	
			60.67000	338.560		20,540.44
0490	900-00014	Added Item (Lump Sum)/ Re-Stocking of Geogrid RX 1200 due to Ramp D	1.000	1.000		
		L S		0.000	0.00	
			7,610.00000	1.000		7,610.00
0495	610-00050	Median Cover Matl (Stone) Decorative Rock	107.530	107.530		
		TON		0.000	0.00	
			57.08000	107.530		6,137.81
0500	412-15050	*Cross Stitching Cross Stitiching used on NB I-25	2,110.000	2,110.000		
		EACH		0.000	0.00	
			33.53000	2,110.000		70,748.30
0505	626-00100	*Mobilization (without Autopay) Mobilization from Utah to Colorado	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						
0510	412-14000	Sawing and Sealing Joints Saw and Seal 3"	20,278.000	20,278.000		
			LF	0.000	0.00	
			4.91000	20,278.000		99,564.98
0515	900-00006	Added Item (Dollar)/ Correcting Payment on Change Orders #6, #8, and #9	2,278.700	-2,278.700		
			DOL	0.000	0.00	
			1.00000	-2,278.700		-2,278.70
			CAT 0200	CURRENT AMT	\$ 3,678,677.28	\$ 3,382.40
					\$ 3,551,644.84	
CAT NO0300 STRUCTURE K-18-GG						
0365	202-00215	*Removal of Concrete Pavement (Planing) (Remove Deck Topping)	14,810.200	14,810.200		
			SY	0.000	0.00	
			3.15000	14,810.200		46,652.13
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	233.000		
			LF	0.000	0.00	
			150.00000	233.000		34,950.00
0380	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	115.300	115.300		
			TON	0.000	0.00	
			202.00000	115.300		23,290.60
0385	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	922.140	922.140		
			TON	0.000	0.00	
			130.00000	922.140		119,878.20
0390	509-08120	*Temporary Bridge Deck	286.000	286.000		
			SF	0.000	0.00	
			152.50000	286.000		43,615.00
0395	515-00120	*Waterproofing (Membrane)	4,444.000	4,444.000		
			SY	0.000	0.00	
			13.40000	4,444.000		59,549.60
0400	518-01004	*Bridge Expansion Device (0-4 Inch)	233.000	233.000		
			LF	0.000	0.00	
			243.50000	233.000		56,735.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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 13:45:27

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 NO0300 STRUCTURE K-18-GG						
0405	601-03041	*Concrete Class D (Bridge) (Special)	23.000	23.000		
			CY	0.000	0.00	
			434.00000	23.000		9,982.00
0410	601-10250	*Slab Jacking	15,004.000	15,004.000		
			LB	0.000	0.00	
			9.65000	15,004.000		144,788.60
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	2,173.000	2,173.000		
			LB	0.000	0.00	
			3.20000	2,173.000		6,953.60
			CAT 0300	CURRENT AMT \$	546,395.23 \$	0.00 \$ 546,395.23
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 \$ 39,114.00
PROJECT TOTAL			CURRENT AMT \$	4,264,186.51 \$	3,382.40 \$	4,137,154.07