

ESTIMATE SUMMARY

CONTID: C18376

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18376-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 85 CABLE RAIL, FT. LUPTON N

PERCENT TIME: 44.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: SHE0853-083

US 85 CABLE RAIL, FT. LUPTON N

NAME OF ROAD: 085C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

SCOTT CONTRACTING INC.

PAY PERIOD ENDING 07/31/2012

DATE TIME STARTED 06/04/2012

9600 E. 104th Avenue

DATE LET 04/26/2012

DATE WORK BEGAN

DATE AWARDED 05/08/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/30/2012

DATE ACCEPTED

Henderson

CO 80640 303-279-0900

DATE NOTICE TO PROCEED 06/04/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,866,521.60 PARTICIPATING	\$ 586,934.42	\$ 586,934.42
AWARD PROJECT AMT:	\$ 2,626,179.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.48% TOTAL EARNINGS	586,934.42	586,934.42
FUNDS AVAILABLE:	\$ 2,279,587.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	586,934.42	586,934.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,671.08	-15,671.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	571,263.34	571,263.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	571,263.34	571,263.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 571,263.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.360	3,650.40	
			10,140.00000	0.360		3,650.40
0010	202-00026	Removal of Slope and Ditch Paving	21.000	0.000		
			SY	0.000	0.00	
			40.10000	0.000		0.00
0015	202-00035	Removal of Pipe	220.000	0.000		
			LF	220.000	4,950.00	
			22.50000	220.000		4,950.00
0020	202-00037	Removal of End Section	8.000	0.000		
			EACH	0.000	0.00	
			201.00000	0.000		0.00
0025	202-00195	Removal of Median Cover	168.000	0.000		
			SY	162.000	1,830.60	
			11.30000	162.000		1,830.60
0030	202-00201	Removal of Curb	1,511.000	0.000		
			LF	1,511.000	3,399.75	
			2.25000	1,511.000		3,399.75
0035	202-00220	Removal of Asphalt Mat	1,651.000	0.000		
			SY	1,651.000	14,446.25	
			8.75000	1,651.000		14,446.25
0040	202-00250	*Removal of Pavement Marking	2,500.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	15.000	0.000		
			EACH	15.000	1,303.50	
			86.90000	15.000		1,303.50
0050	202-04001	Plug Culvert	1.000	0.000		
			EACH	1.000	946.00	
			946.00000	1.000		946.00
0055	202-04002	Clean Culvert	59.000	0.000		
			EACH	0.000	0.00	
			403.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00060	Embankment Material (Complete In Place)	19,298.000	0.000		
			CY	6,608.000	77,313.60	
			11.70000	6,608.000		77,313.60
0065	203-00062	Embankment Material (Complete In Place) (Special)	4,378.000	0.000		
			CY	3,212.000	58,137.20	
			18.10000	3,212.000		58,137.20
0070	203-01500	Blading	60.000	0.000		
			HOOR	11.000	1,468.50	
			133.50000	11.000		1,468.50
0075	203-01597	Potholing	15.000	0.000		
			HOOR	13.500	2,504.25	
			185.50000	13.500		2,504.25
0080	208-00002	*Erosion Log (12 Inch)	2,000.000	0.000		
			LF	270.000	1,228.50	
			4.55000	270.000		1,228.50
0085	208-00034	*Gravel Bag	2,000.000	0.000		
			LF	280.000	1,946.00	
			6.95000	280.000		1,946.00
0090	208-00045	*Concrete Washout Structure	6.000	0.000		
			EACH	2.000	1,332.00	
			666.00000	2.000		1,332.00
0095	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,653.00000	0.000		0.00
0100	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOOR	18.000	1,564.20	
			86.90000	18.000		1,564.20
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			46.30000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOOR	61.000	10,583.50	
			173.50000	61.000		10,583.50

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CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	20.000	0.000		
			139.50000	16.000	2,232.00	2,232.00
0120	208-00206	Erosion Control Supervisor	50.000	0.000		
			161.00000	21.000	3,381.00	3,381.00
0125	210-00810	*Reset Ground Sign	115.000	0.000		
			179.50000	0.000	0.00	0.00
0130	210-00815	*Reset Sign Panel	13.000	0.000		
			260.50000	0.000	0.00	0.00
0135	210-00825	*Reset Flashing Beacon	2.000	0.000		
			3,474.00000	0.000	0.00	0.00
0140	210-04020	Modify Inlet	22.000	0.000		
			1,873.00000	8.000	14,984.00	14,984.00
0145	210-04025	Modify Structure	4.000	0.000		
			3,843.00000	0.000	0.00	0.00
0150	212-00006	*Seeding (Native)	16.000	0.000		
			444.50000	0.000	0.00	0.00
0155	212-00032	*Soil Conditioning	16.000	0.000		
			2,916.00000	0.000	0.00	0.00
0160	213-00002	*Mulching (Weed Free Hay)	16.000	0.000		
			292.00000	0.000	0.00	0.00
0165	213-00012	*Spray-on Mulch Blanket	2.000	0.000		
			3,243.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	3,200.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	3,516.000	0.000		
			CY	1,582.000	44,612.40	
			28.20000	1,582.000		44,612.40
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	599.000	0.000		
			TON	162.470	18,846.52	
			116.00000	162.470		18,846.52
0185	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	1,272.000	0.000		
			TON	380.800	33,510.40	
			88.00000	380.800		33,510.40
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	636.000	0.000		
			TON	0.000	0.00	
			116.00000	0.000		0.00
0195	506-00209	Riprap (9 Inch)	22.000	0.000		
			CY	0.000	0.00	
			102.50000	0.000		0.00
0200	507-00100	Concrete Slope and Ditch Paving (Reinforced)	38.000	0.000		
			CY	6.500	1,946.75	
			299.50000	6.500		1,946.75
0205	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	969.000	0.000		
			TON	0.000	0.00	
			103.00000	0.000		0.00
0210	507-00725	Slope and Ditch Paving (Special)	35,683.000	0.000		
			LF	8,372.000	68,231.80	
			8.15000	8,372.000		68,231.80
0215	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	288.000	0.000		
			LF	288.000	19,411.20	
			67.40000	288.000		19,411.20
0220	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	189.000	0.000		
			LF	189.000	14,156.10	
			74.90000	189.000		14,156.10

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CAT NO0200 ROADWAY						
0225	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	56.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0230	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	110.000	0.000		
			LF	52.000	5,850.00	
			112.50000	52.000		5,850.00
0235	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	728.50	
			728.50000	1.000		728.50
0240	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			893.50000	0.000		0.00
0245	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	1.000	893.50	
			893.50000	1.000		893.50
0250	603-10180	18 Inch Corrugated Steel Pipe	73.000	0.000		
			LF	0.000	0.00	
			78.40000	0.000		0.00
0255	603-30018	18 Inch Steel End Section	8.000	0.000		
			EACH	0.000	0.00	
			229.50000	0.000		0.00
0260	604-03005	Inlet Type 3 (5 Foot)	8.000	0.000		
			EACH	6.000	16,392.00	
			2,732.00000	6.000		16,392.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	263.000	0.000		
			LF	0.000	0.00	
			18.60000	0.000		0.00
0270	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,407.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0275	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			978.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			1,998.00000	0.000		0.00
0285	606-20014	*Tensioned Cable Barrier (TL-4)	37,190.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0290	606-21010	*End Anchorage (Tensioned Cable Barrier)	46.000	0.000		
			EACH	0.000	0.00	
			2,109.00000	0.000		0.00
0295	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	175.000	0.000		
			EACH	0.000	0.00	
			81.10000	0.000		0.00
0300	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	333.000	0.000		
			EACH	0.000	0.00	
			83.40000	0.000		0.00
0305	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	172.000	0.000		
			EACH	0.000	0.00	
			84.50000	0.000		0.00
0310	612-00104	*Delineator (Drivable Concrete Installation) (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			34.70000	0.000		0.00
0315	612-00105	*Delineator (Drivable Concrete Installation) (Type II)	40.000	0.000		
			EACH	0.000	0.00	
			37.10000	0.000		0.00
0320	612-00106	*Delineator (Drivable Concrete Installation) (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			40.50000	0.000		0.00
0325	614-00011	*Sign Panel (Class I)	15.000	0.000		
			SF	0.000	0.00	
			20.90000	0.000		0.00
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post)	14.000	0.000		
			LF	0.000	0.00	
			57.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	55.000	0.000		
			EACH	0.000	0.00	
			116.00000	0.000		0.00
0340	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	62.000	0.000		
			EACH	0.000	0.00	
			579.00000	0.000		0.00
0345	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.340	5,079.60	
			14,940.00000	0.340		5,079.60
0350	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	64,565.00	
			129,130.00000	0.500		64,565.00
0355	627-00005	*Epoxy Pavement Marking	68.000	0.000		
			GAL	0.000	0.00	
			145.00000	0.000		0.00
0360	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	532.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00
0365	630-00000	*Flagging	300.000	0.000		
			HOUR	16.000	425.60	
			26.60000	16.000		425.60
0370	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	13.000	1,205.10	
			92.70000	13.000		1,205.10
0375	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	20.000	13,900.00	
			695.00000	20.000		13,900.00
0380	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	6.000	3,474.00	
			579.00000	6.000		3,474.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	61.000	0.000		
			EACH	30.500	1,412.15	
			46.30000	30.500		1,412.15

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CAT NO0200 ROADWAY						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	0.000		
			EACH	39.500	2,745.25	
			69.50000	39.500		2,745.25
0395	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	4.000	278.00	
			69.50000	4.000		278.00
0400	630-80344	*Construction Traffic Sign (Special)	55.000	0.000		
			SF	27.500	319.00	
			11.60000	27.500		319.00
0405	630-80350	*Vertical Panel	1,000.000	0.000		
			EACH	141.500	4,910.05	
			34.70000	141.500		4,910.05
0410	630-80354	*Vertical Panel (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			38.20000	0.000		0.00
0415	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,895.00	
			2,895.00000	1.000		2,895.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	868.50	
			868.50000	1.000		868.50
0425	630-80370	*Concrete Barrier (Temporary)	1,500.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0430	630-80380	*Traffic Cone	445.000	0.000		
			EACH	222.500	1,546.38	
			6.95000	222.500		1,546.38
0435	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			7,180.00000	0.000		0.00
0440	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	22,005.00	
			22,005.00000	1.000		22,005.00

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CAT NO0200 ROADWAY						
0445	700-70010	F/A Minor Contract Revisions	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70012	F/A Asphalt Pavement Incentive	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	-1,303.350	-1,303.35	
			1.00000	-1,303.350		-1,303.35
0465	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	-6,814.780	-6,814.78	
			1.00000	-6,814.780		-6,814.78
0470	700-70022	F/A OJT Colorado Training Program	1,920.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,828,878.10 \$	549,290.92 \$ 549,290.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	17,995.00	
			17,995.00000	1.000		17,995.00
0485	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	1.000	18,965.00	
			18,965.00000	1.000		18,965.00
0490	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	683.50	
			683.50000	1.000		683.50
			CAT 0400	CURRENT AMT	\$ 37,643.50 \$	37,643.50 \$ 37,643.50
			PROJECT TOTAL	CURRENT AMT	\$ 2,866,521.60 \$	586,934.42 \$ 586,934.42