

ESTIMATE SUMMARY

CONTID: C18376

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18376-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 85 CABLE RAIL, FT. LUPTON N

PERCENT TIME: 114.00

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 09/30/2012

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:	\$ 2,849,256.75	PARTICIPATING	\$ 1,973,672.06	\$ 552,652.59
AWARD PROJECT AMT:	\$ 2,626,179.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.27%	TOTAL EARNINGS	1,973,672.06	552,652.59
FUNDS AVAILABLE:	\$ 875,584.69	STOCKPILED MATERIALS	93,184.95	-128,209.35
		GROSS EARNINGS	2,066,857.01	424,443.24
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-39,392.70	-636.02
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,027,464.31	423,807.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,027,464.31	423,807.22
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 423,807.22

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			10,140.00000	1.000		10,140.00
0010	202-00026	Removal of Slope and Ditch Paving	24.000	24.000		
			SY	0.000	0.00	
			40.10000	24.000		962.40
0015	202-00035	Removal of Pipe	220.000	220.000		
			LF	0.000	0.00	
			22.50000	220.000		4,950.00
0020	202-00037	Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			201.00000	8.000		1,608.00
0025	202-00195	Removal of Median Cover	168.000	162.000		
			SY	0.000	0.00	
			11.30000	162.000		1,830.60
0030	202-00201	Removal of Curb	1,511.000	1,511.000		
			LF	0.000	0.00	
			2.25000	1,511.000		3,399.75
0035	202-00220	Removal of Asphalt Mat	4,057.000	4,057.000		
			SY	0.000	0.00	
			8.75000	4,057.000		35,498.75
0040	202-00250	*Removal of Pavement Marking	3,141.000	377.000		
			SF	2,764.000	6,357.20	
			2.30000	3,141.000		7,224.30
0045	202-00810	*Removal of Ground Sign	15.000	15.000		
			EACH	0.000	0.00	
			86.90000	15.000		1,303.50
0050	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			946.00000	2.000		1,892.00
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	19,113.000		
			CY	0.000	0.00	
			11.70000	19,113.000		223,622.10
0065	203-00062	Embankment Material (Complete In Place) (Special)	4,756.000	4,756.000		
			CY	0.000	0.00	
			18.10000	4,756.000		86,083.60
0070	203-01500	Blading	60.000	16.000		
			HOOR	0.000	0.00	
			133.50000	16.000		2,136.00
0075	203-01597	Potholing	16.500	16.500		
			HOOR	0.000	0.00	
			185.50000	16.500		3,060.75
0080	208-00002	*Erosion Log (12 Inch)	2,000.000	550.000		
			LF	0.000	0.00	
			4.55000	550.000		2,502.50
0085	208-00034	*Gravel Bag	2,000.000	488.000		
			LF	128.000	889.60	
			6.95000	616.000		4,281.20
0090	208-00045	*Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			666.00000	6.000		3,996.00
0095	208-00070	Vehicle Tracking Pad	0.000	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	26.000		
			HOOR	0.000	0.00	
			86.90000	26.000		2,259.40
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			46.30000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	100.000	61.000		
			HOOR	0.000	0.00	
			173.50000	61.000		10,583.50

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CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	22.000	22.000		
			HOOR	0.000	0.00	
			139.50000	22.000		3,069.00
0120	208-00206	Erosion Control Supervisor	58.000	46.000		
			DAY	12.000	1,932.00	
			161.00000	58.000		9,338.00
0125	210-00810	*Reset Ground Sign	115.000	0.000		
			EACH	0.000	0.00	
			179.50000	0.000		0.00
0130	210-00815	*Reset Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			260.50000	0.000		0.00
0135	210-00825	*Reset Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			3,474.00000	0.000		0.00
0140	210-04020	Modify Inlet	22.000	20.000		
			EACH	0.000	0.00	
			1,873.00000	20.000		37,460.00
0145	210-04025	Modify Structure	4.000	2.000		
			EACH	0.000	0.00	
			3,843.00000	2.000		7,686.00
0150	212-00006	*Seeding (Native)	16.000	0.000		
			ACRE	0.000	0.00	
			444.50000	0.000		0.00
0155	212-00032	*Soil Conditioning	16.000	0.000		
			ACRE	0.000	0.00	
			2,916.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	16.000	0.000		
			ACRE	0.000	0.00	
			292.00000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	2.000	0.000		
			ACRE	0.000	0.00	
			3,243.00000	0.000		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	1,582.000		
			CY	1,644.000	46,360.80	
			28.20000	3,226.000		90,973.20
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	614.720	401.100		
			TON	213.620	24,779.92	
			116.00000	614.720		71,307.52
0185	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	1,413.160	1,283.240		
			TON	129.920	11,432.96	
			88.00000	1,413.160		124,358.08
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	636.000	204.630		
			TON	428.440	49,699.04	
			116.00000	633.070		73,436.12
0195	506-00209	Riprap (9 Inch)	22.000	22.000		
			CY	0.000	0.00	
			102.50000	22.000		2,255.00
0200	507-00100	Concrete Slope and Ditch Paving (Reinforced)	40.500	27.500		
			CY	13.000	3,893.50	
			299.50000	40.500		12,129.75
0205	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	969.000	435.300		
			TON	107.290	11,050.87	
			103.00000	542.590		55,886.77
0210	507-00725	Slope and Ditch Paving (Special)	35,683.000	31,200.000		
			LF	3,964.000	32,306.60	
			8.15000	35,164.000		286,586.60
0215	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	288.000	288.000		
			LF	0.000	0.00	
			67.40000	288.000		19,411.20
0220	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	189.000	189.000		
			LF	0.000	0.00	
			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	56.000		
			LF	0.000	0.00	
			100.00000	56.000		5,600.00
0230	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	110.000	110.000		
			LF	0.000	0.00	
			112.50000	110.000		12,375.00
0235	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			728.50000	1.000		728.50
0240	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			893.50000	1.000		893.50
0245	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			893.50000	2.000		1,787.00
0250	603-10180	18 Inch Corrugated Steel Pipe	73.000	73.000		
			LF	0.000	0.00	
			78.40000	73.000		5,723.20
0255	603-30018	18 Inch Steel End Section	8.000	8.000		
			EACH	0.000	0.00	
			229.50000	8.000		1,836.00
0260	604-03005	Inlet Type 3 (5 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			2,732.00000	10.000		27,320.00
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	4,978.000		
			LF	17,695.000	240,652.00	
			13.60000	22,673.000		308,352.80
0285		MATERIAL ALLOWANCE Tensioned Cable Barrier		30,710.000		
			LF	-17,695.000	-112,009.35	
			6.33000	13,015.000		82,384.95
0290	606-21010	*End Anchorage (Tensioned Cable Barrier)	44.000	4.000		
			EACH	24.000	50,616.00	
			2,109.00000	28.000		59,052.00
0290		MATERIAL ALLOWANCE End Acnchorage(TCB)		40.000		
			EACH	-24.000	-16,200.00	
			675.00000	16.000		10,800.00
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

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CAT NO0200 ROADWAY						
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
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	0.950		
			L S	0.050	747.00	
			14,940.00000	1.000		14,940.00
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			129,130.00000	1.000		129,130.00
0355	627-00005	*Epoxy Pavement Marking	84.000	0.000		
			GAL	84.000	12,180.00	
			145.00000	84.000		12,180.00
0360	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	532.000	0.000		
			SF	510.000	8,262.00	
			16.20000	510.000		8,262.00
0365	630-00000	*Flagging	300.000	87.000		
			HOUR	116.500	3,098.90	
			26.60000	203.500		5,413.10
0370	630-00007	*Traffic Control Inspection	38.000	24.000		
			DAY	14.000	1,297.80	
			92.70000	38.000		3,522.60
0375	630-00012	*Traffic Control Management	59.000	44.000		
			DAY	15.000	10,425.00	
			695.00000	59.000		41,005.00

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CAT NO0200 ROADWAY						
0380	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	4.800	2,779.20	
			579.00000	10.800		6,253.20
0385	630-80341	*Construction Traffic Sign (Panel Size A)	87.000	43.500		
			EACH	34.800	1,611.24	
			46.30000	78.300		3,625.29
0390	630-80342	*Construction Traffic Sign (Panel Size B)	103.000	51.500		
			EACH	41.200	2,863.40	
			69.50000	92.700		6,442.65
0395	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	3.200	222.40	
			69.50000	7.200		500.40
0400	630-80344	*Construction Traffic Sign (Special)	55.000	27.500		
			SF	22.000	255.20	
			11.60000	49.500		574.20
0405	630-80350	*Vertical Panel	1,000.000	337.500		
			EACH	270.000	9,369.00	
			34.70000	607.500		21,080.25
0410	630-80354	*Vertical Panel (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			38.20000	0.000		0.00
0415	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,316.00	
			2,895.00000	1.800		5,211.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	694.80	
			868.50000	1.800		1,563.30
0425	630-80370	*Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0430	630-80380	*Traffic Cone	500.000	250.000		
			EACH	200.000	1,390.00	
			6.95000	450.000		3,127.50

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CAT NO0200 ROADWAY							
0435	630-85010	*Impact Attenuator (Temporary)	0.000	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	1.000			
			EACH	0.800	17,604.00		
			22,005.00000	1.800		39,609.00	
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	-2,267.590			
			F A	-453.790	-453.79		
			1.00000	-2,721.380		-2,721.38	
0465	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	-765.200			
			F A	-1,980.050	-1,980.05		
			1.00000	-2,745.250		-2,745.25	
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	\$ 2,811,613.25	\$ 424,443.24	\$ 2,029,213.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0480	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			17,995.00000	1.000		17,995.00	

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 17:40:08

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,965.00000	1.000		18,965.00
0490	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			683.50000	1.000		683.50
			CAT 0400	CURRENT AMT	\$ 37,643.50	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,849,256.75	\$ 424,443.24
						\$ 2,066,857.00