

ESTIMATE SUMMARY

CONTID: C19203

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19203-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

97 WORK DAYS

I-25 SB DIAMOND GRIND: SH-14 N

PERCENT TIME: 24.74

ORIG TIME ALLOW:

97 WORK DAYS

PROJECT NO: IM0253-227

I-25 SB DIAMOND GRIND: SH-14 N

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

SCOTT CONTRACTING INC.

PAY PERIOD ENDING 07/12/2013

DATE TIME STARTED 05/13/2013

9600 E. 104th Avenue

DATE LET 04/11/2013

DATE WORK BEGAN

DATE AWARDED 04/22/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/08/2013

DATE ACCEPTED

Henderson CO 80640 303-279-0900

DATE NOTICE TO PROCEED 05/13/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,532,426.98 PARTICIPATING	\$ 356,277.70	\$ 66,491.30
AWARD PROJECT AMT:	\$ 2,326,683.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.07% TOTAL EARNINGS	356,277.70	66,491.30
FUNDS AVAILABLE:	\$ 2,176,149.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	356,277.70	66,491.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,110.33	-1,994.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	347,167.37	64,496.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	347,167.37	64,496.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 64,496.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM0253-227

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00210	Removal of Concrete Pavement	7,200.000	2,240.000		
			SY	830.000	12,865.00	
			15.50000	3,070.000		47,585.00
0010	202-00215	Removal of Concrete Pavement (Planing)	265,738.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0015	202-01130	Removal of Guardrail Type 3	3,425.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0020	202-01300	Removal of End Anchorage	36.000	0.000		
			EACH	0.000	0.00	
			177.00000	0.000		0.00
0025	203-00060	Embankment Material (Complete In Place)	1,290.000	0.000		
			CY	0.000	0.00	
			20.80000	0.000		0.00
0030	208-00034	Gravel Bag	500.000	0.000		
			LF	0.000	0.00	
			7.30000	0.000		0.00
0035	208-00045	Concrete Washout Structure	3.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0040	212-00006	Seeding (Native)	0.360	0.000		
			ACRE	0.000	0.00	
			5,440.00000	0.000		0.00
0045	213-00012	Spray-on Mulch Blanket	0.360	0.000		
			ACRE	0.000	0.00	
			4,493.00000	0.000		0.00
0050	412-00800	Concrete Pavement (8 Inch)	4,194.000	2,240.000		
			SY	830.000	50,298.00	
			60.60000	3,070.000		186,042.00
0055	601-04000	Concrete Class E	668.000	0.000		
			CY	0.000	0.00	
			619.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	606-00301	Guardrail Type 3 (6-3 Post Spacing)	8,384.000	0.000		
			LF	0.000	0.00	
			21.20000	0.000		0.00
0065	606-00710	Guardrail Type 7 (Style CA)	1,102.000	0.000		
			LF	0.000	0.00	
			48.10000	0.000		0.00
0070	606-01340	End Anchorage Type 3D	17.000	0.000		
			EACH	0.000	0.00	
			657.00000	0.000		0.00
0075	606-01370	Transition Type 3G	14.000	0.000		
			EACH	0.000	0.00	
			1,508.00000	0.000		0.00
0080	606-01380	Transition Type 3H	14.000	0.000		
			EACH	0.000	0.00	
			858.50000	0.000		0.00
0085	606-01460	Median Terminal	5.000	0.000		
			EACH	0.000	0.00	
			4,214.00000	0.000		0.00
0090	606-02003	End Anchorage (Nonflared)	14.000	0.000		
			EACH	0.000	0.00	
			2,158.00000	0.000		0.00
0095	606-02005	End Anchorage (Flared)	25.000	0.000		
			EACH	0.000	0.00	
			1,821.00000	0.000		0.00
0100	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			4,893.00000	0.500		2,446.50
0105	626-00000	Mobilization	1.000	0.500		
			L S	0.000	0.00	
			105,200.00000	0.500		52,600.00
0110	627-00001	Pavement Marking Paint	524.000	0.000		
			GAL	0.000	0.00	
			59.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	627-00005	Epoxy Pavement Marking	524.000	0.000		
			GAL	0.000	0.00	
			178.50000	0.000		0.00
0120	630-00000	Flagging	2,805.000	298.500		
			HOUR	27.000	780.30	
			28.90000	325.500		9,406.95
0125	630-00007	Traffic Control Inspection	71.000	4.000		
			DAY	3.000	489.00	
			163.00000	7.000		1,141.00
0130	630-00012	Traffic Control Management	82.000	14.000		
			DAY	2.000	1,255.00	
			627.50000	16.000		10,040.00
0135	630-00015	Uniformed Traffic Control Coordination	43.000	3.000		
			HOUR	0.000	0.00	
			50.20000	3.000		150.60
0140	630-80002	Flashing Beacon (Solar)	6.000	1.000		
			EACH	0.000	0.00	
			753.00000	1.000		753.00
0145	630-80341	Construction Traffic Sign (Panel Size A)	32.000	6.500		
			EACH	0.000	0.00	
			62.80000	6.500		408.20
0150	630-80342	Construction Traffic Sign (Panel Size B)	80.000	15.500		
			EACH	0.000	0.00	
			75.30000	15.500		1,167.15
0155	630-80343	Construction Traffic Sign (Panel Size C)	16.000	3.000		
			EACH	0.000	0.00	
			87.90000	3.000		263.70
0160	630-80355	Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			4,394.00000	0.500		2,197.00
0165	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.500		
			EACH	0.000	0.00	
			1,098.00000	0.500		549.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	198.000	99.000		
			EACH	0.000	0.00	
			31.40000	99.000		3,108.60
0175	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			32.60000	0.000		0.00
0180	630-80380	Traffic Cone	750.000	75.000		
			EACH	0.000	0.00	
			5.00000	75.000		375.00
0185	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,613.00000	0.000		0.00
0190	630-80560	Mobile Profilograph Operation Zone	1.000	0.000		
			L S	0.000	0.00	
			2,511.00000	0.000		0.00
0195	630-85041	Mobile Attenuator	200.000	17.000		
			DAY	4.000	804.00	
			201.00000	21.000		4,221.00
0200	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70014	F/A Incentive Roadway Smoothness	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70028	F/A ESB Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,501,503.98 \$	66,491.30 \$ 325,354.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,605.00000	1.000		15,605.00
0245	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,040.00000	1.000		13,040.00
0250	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,139.00000	2.000		2,278.00
			CAT 0400	CURRENT AMT	\$ 30,923.00 \$	0.00 \$ 30,923.00
PROJECT TOTAL			CURRENT AMT	\$ 2,532,426.98 \$	66,491.30 \$	356,277.70