

ESTIMATE SUMMARY

10:35:46

CONTID: C19203

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19203-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

97 WORK DAYS

I-25 SB DIAMOND GRIND: SH-14 N

PERCENT TIME: 39.18

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

08/01/2013

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:	\$ 2,387,523.26	PARTICIPATING	\$ 626,004.88	\$ 269,727.18
AWARD PROJECT AMT:	\$ 2,326,683.78	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.22%	TOTAL EARNINGS	626,004.88	269,727.18
FUNDS AVAILABLE:	\$ 1,761,518.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	626,004.88	269,727.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,886.55	-7,776.22
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	609,118.33	261,950.96
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	609,118.33	261,950.96
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

261,950.96

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	202-00210	Removal of Concrete Pavement	7,200.000	3,070.000		
			SY	1,876.000	29,078.00	
			15.50000	4,946.000		76,663.00
0010	202-00215	Removal of Concrete Pavement (Planing)	265,738.000	0.000		
			SY	28,979.000	68,100.65	
			2.35000	28,979.000		68,100.65
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	50.000	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)	7,500.000	3,070.000		
			SY	1,876.000	113,685.60	
			60.60000	4,946.000		299,727.60
0055	601-04000	Concrete Class E	100.000	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	0.100	10,520.00	
			105,200.00000	0.600		63,120.00
0110	627-00001	Pavement Marking Paint	524.000	0.000		
			GAL	83.000	4,930.20	
			59.40000	83.000		4,930.20

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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	325.500		
			HOUR	439.000	12,687.10	
			28.90000	764.500		22,094.05
0125	630-00007	Traffic Control Inspection	71.000	7.000		
			DAY	10.000	1,630.00	
			163.00000	17.000		2,771.00
0130	630-00012	Traffic Control Management	82.000	16.000		
			DAY	15.000	9,412.50	
			627.50000	31.000		19,452.50
0135	630-00015	Uniformed Traffic Control Coordination	43.000	3.000		
			HOUR	5.000	251.00	
			50.20000	8.000		401.60
0140	630-80002	Flashing Beacon (Solar)	6.000	1.000		
			EACH	1.000	753.00	
			753.00000	2.000		1,506.00
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	5.000	376.50	
			75.30000	20.500		1,543.65
0155	630-80343	Construction Traffic Sign (Panel Size C)	21.000	3.000		
			EACH	7.500	659.25	
			87.90000	10.500		922.95
0160	630-80355	Portable Message Sign Panel	3.000	0.500		
			EACH	0.500	2,197.00	
			4,394.00000	1.000		4,394.00
0165	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.500		
			EACH	0.500	549.00	
			1,098.00000	1.000		1,098.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	400.000	99.000		
			EACH	0.000	0.00	
			31.40000	99.000		3,108.60
0175	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			32.60000	0.000		0.00
0180	630-80380	Traffic Cone	300.000	75.000		
			EACH	50.000	250.00	
			5.00000	125.000		625.00
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	21.000		
			DAY	30.000	6,030.00	
			201.00000	51.000		10,251.00
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	0.000	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	1,536.000	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
0255	900-00004	Added Item (Cubic Yard)/ Remove and Replace Concrete Pavement > 8.5 inches	72.000	0.000		
			CY	72.000	8,225.28	
			114.24000	72.000		8,225.28
0260	900-00007	Added Item (Each)/ Haul & Dispose HMA Underlayment Slabs	6.000	0.000		
			EACH	6.000	392.10	
			65.35000	6.000		392.10
			CAT 0200	CURRENT AMT	\$ 2,356,600.26 \$	269,727.18 \$ 595,081.88
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	\$ 2,387,523.26 \$	269,727.18 \$	626,004.88