

ESTIMATE SUMMARY

11:32:18

CONTID: C19203

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19203-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.5 DAYS

TIME ALLOW:

97 WORK DAYS

I-25 SB DIAMOND GRIND: SH-14 N

PERCENT TIME: 63.40

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

08/29/2013

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: | \$ 2,357,037.90 | PARTICIPATING         | \$ 1,442,292.90 | \$ 816,288.02 |
| AWARD PROJECT AMT:   | \$ 2,326,683.78 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 61.19%          | TOTAL EARNINGS        | 1,442,292.90    | 816,288.02    |
| FUNDS AVAILABLE:     | \$ 914,745.00   | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 1,442,292.90    | 816,288.02    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -34,900.26      | -18,013.71    |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 1,407,392.64    | 798,274.31    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 1,407,392.64    | 798,274.31    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |

PAYMENT DUE

\$ 798,274.31

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19203  
 PCN: 19203-BID  
 PROJECT: IM0253-227

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0003               | 202-00090 | Rem Delineator                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.28000                                  | 0.000                                       |                          | 0.00                 |
| 0005               | 202-00210 | *Removal of Concrete Pavement           | 8,256.000                                | 4,946.000                                   |                          |                      |
|                    |           |   | SY                                       | 3,310.000                                   | 51,305.00                |                      |
|                    |           |   | 15.50000                                 | 8,256.000                                   |                          | 127,968.00           |
| 0010               | 202-00215 | Removal of Concrete Pavement (Planing)  | 235,231.000                              | 28,979.000                                  |                          |                      |
|                    |           |   | SY                                       | 152,312.000                                 | 357,933.20               |                      |
|                    |           |   | 2.35000                                  | 181,291.000                                 |                          | 426,033.85           |
| 0015               | 202-01130 | *Removal of Guardrail Type 3            | 3,425.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 638.000                                     | 2,105.40                 |                      |
|                    |           |   | 3.30000                                  | 638.000                                     |                          | 2,105.40             |
| 0020               | 202-01300 | *Removal of End Anchorage               | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 11.000                                      | 1,947.00                 |                      |
|                    |           |   | 177.00000                                | 11.000                                      |                          | 1,947.00             |
| 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)              | 7,869.000                                | 4,946.000                                   |                          |                      |
|                    |           |   | SY                                       | 2,923.000                                   | 177,133.80               |                      |
|                    |           |   | 60.60000                                 | 7,869.000                                   |                          | 476,861.40           |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0055               | 601-04000 | Concrete Class E                     | 95.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | CY                                       | 94.700                                      | 58,666.65                |                      |
|                    |           |                                      | 619.50000                                | 94.700                                      |                          | 58,666.65            |
| 0060               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 8,384.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 1,413.000                                   | 29,955.60                |                      |
|                    |           |                                      | 21.20000                                 | 1,413.000                                   |                          | 29,955.60            |
| 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                                     | 3.000                                       | 1,971.00                 |                      |
|                    |           |                                      | 657.00000                                | 3.000                                       |                          | 1,971.00             |
| 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                                     | 1.000                                       | 4,214.00                 |                      |
|                    |           |                                      | 4,214.00000                              | 1.000                                       |                          | 4,214.00             |
| 0090               | 606-02003 | *End Anchorage (Nonflared)           | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 5.000                                       | 10,790.00                |                      |
|                    |           |                                      | 2,158.00000                              | 5.000                                       |                          | 10,790.00            |
| 0095               | 606-02005 | *End Anchorage (Flared)              | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 2.000                                       | 3,642.00                 |                      |
|                    |           |                                      | 1,821.00000                              | 2.000                                       |                          | 3,642.00             |
| 0097               | 612-00001 | Delin (Ty I)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 25.30000                                 | 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             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0105               | 626-00000 | *Mobilization                            | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |  | L S                                      | 0.400                                       | 42,080.00                |                      |
|                    |           |  | 105,200.00000                            | 1.000                                       |                          | 105,200.00           |
| 0110               | 627-00001 | *Pavement Marking Paint                  | 524.000                                  | 83.000                                      |                          |                      |
|                    |           |  | GAL                                      | 292.000                                     | 17,344.80                |                      |
|                    |           |  | 59.40000                                 | 375.000                                     |                          | 22,275.00            |
| 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                                | 764.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 772.000                                     | 22,310.80                |                      |
|                    |           |  | 28.90000                                 | 1,536.500                                   |                          | 44,404.85            |
| 0125               | 630-00007 | Traffic Control Inspection               | 71.000                                   | 17.000                                      |                          |                      |
|                    |           |  | DAY                                      | 9.000                                       | 1,467.00                 |                      |
|                    |           |  | 163.00000                                | 26.000                                      |                          | 4,238.00             |
| 0130               | 630-00012 | Traffic Control Management               | 82.000                                   | 31.000                                      |                          |                      |
|                    |           |  | DAY                                      | 22.000                                      | 13,805.00                |                      |
|                    |           |  | 627.50000                                | 53.000                                      |                          | 33,257.50            |
| 0135               | 630-00015 | Uniformed Traffic Control Coordination   | 43.000                                   | 8.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.20000                                 | 8.000                                       |                          | 401.60               |
| 0140               | 630-80002 | Flashing Beacon (Solar)                  | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 753.00000                                | 2.000                                       |                          | 1,506.00             |
| 0145               | 630-80341 | Construction Traffic Sign (Panel Size A) | 32.000                                   | 6.500                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 125.60                   |                      |
|                    |           |  | 62.80000                                 | 8.500                                       |                          | 533.80               |
| 0150               | 630-80342 | Construction Traffic Sign (Panel Size B) | 80.000                                   | 20.500                                      |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 602.40                   |                      |
|                    |           |  | 75.30000                                 | 28.500                                      |                          | 2,146.05             |
| 0155               | 630-80343 | Construction Traffic Sign (Panel Size C) | 30.000                                   | 10.500                                      |                          |                      |
|                    |           |  | EACH                                     | 4.500                                       | 395.55                   |                      |
|                    |           |  | 87.90000                                 | 15.000                                      |                          | 1,318.50             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0160               | 630-80355 | Portable Message Sign Panel                                 | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 2,197.00                 |                      |
|                    |           |   | 4,394.00000                              | 1.500                                       |                          | 6,591.00             |
| 0165               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 549.00                   |                      |
|                    |           |   | 1,098.00000                              | 1.500                                       |                          | 1,647.00             |
| 0170               | 630-80360 | Drum Channelizing Device                                    | 400.000                                  | 99.000                                      |                          |                      |
|                    |           |   | EACH                                     | 98.500                                      | 3,092.90                 |                      |
|                    |           |   | 31.40000                                 | 197.500                                     |                          | 6,201.50             |
| 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                                  | 125.000                                     |                          |                      |
|                    |           |   | EACH                                     | 25.000                                      | 125.00                   |                      |
|                    |           |   | 5.00000                                  | 150.000                                     |                          | 750.00               |
| 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                                  | 51.000                                      |                          |                      |
|                    |           |   | DAY                                      | 45.000                                      | 9,045.00                 |                      |
|                    |           |   | 201.00000                                | 96.000                                      |                          | 19,296.00            |
| 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                 |

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|---|-----------|--|--|---|--------------------------|----------------------|-----------------|
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                      |                 |
| 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                                       |                          |                      |                 |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 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 | 103.000                                  | 72.000                                      |                          |                      |                 |
|   |           |  | CY                                       | 30.500                                      | 3,484.32                 |                      |                 |
|   |           |  | 114.24000                                | 102.500                                     |                          | 11,709.60            |                 |
| 0260  | 900-00007 | Added Item (Each)/ Haul & Dispose HMA Underlayment Slabs                   | 25.000                                   | 6.000                                       |                          |                      |                 |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |  | 65.35000                                 | 6.000                                       |                          | 392.10               |                 |
|   |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 2,326,114.90          | \$ 816,288.02        | \$ 1,411,369.90 |
| 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                              | \$ 2,357,037.90                             | \$ 816,288.02            | \$ 1,442,292.90      |                 |