

ESTIMATE SUMMARY

10:54:44

 CONTID: C19203 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19203-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 SB DIAMOND GRIND: SH-14 N
 TIME CHARGED: 72.5 DAYS TIME ALLOW: 97 WORK DAYS
 PERCENT TIME: 74.74 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.
 9600 E. 104th Avenue
 Henderson CO 80640 303-279-0900

PAY PERIOD ENDING	09/30/2013	DATE TIME STARTED	05/13/2013
DATE LET	04/11/2013	DATE WORK BEGAN	
DATE AWARDED	04/22/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/08/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/13/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,372,744.05 PARTICIPATING	\$ 1,656,404.33	\$ 214,111.43
AWARD PROJECT AMT: \$ 2,326,683.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 69.81% TOTAL EARNINGS	1,656,404.33	214,111.43
FUNDS AVAILABLE: \$ 716,339.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,656,404.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-34,900.26	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,621,504.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,621,504.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 214,111.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	8,256.000		
			SY	0.000	0.00	
			15.50000	8,256.000		127,968.00
0010	202-00215	Removal of Concrete Pavement (Planing)	239,853.000	181,291.000		
			SY	58,562.000	137,620.70	
			2.35000	239,853.000		563,654.55
0015	202-01130	*Removal of Guardrail Type 3	3,425.000	638.000		
			LF	187.500	618.75	
			3.30000	825.500		2,724.15
0020	202-01300	*Removal of End Anchorage	36.000	11.000		
			EACH	5.000	885.00	
			177.00000	16.000		2,832.00
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	7,869.000		
			SY	0.000	0.00	
			60.60000	7,869.000		476,861.40

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CAT NO0200 ROADWAY						
0055	601-04000	Concrete Class E	95.000	94.700		
			CY	0.000	0.00	
			619.50000	94.700		58,666.65
0060	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,384.000	1,413.000		
			LF	962.500	20,405.00	
			21.20000	2,375.500		50,360.60
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	3.000		
			EACH	3.000	1,971.00	
			657.00000	6.000		3,942.00
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	1.000		
			EACH	0.000	0.00	
			4,214.00000	1.000		4,214.00
0090	606-02003	*End Anchorage (Nonflared)	14.000	5.000		
			EACH	6.000	12,948.00	
			2,158.00000	11.000		23,738.00
0095	606-02005	*End Anchorage (Flared)	25.000	2.000		
			EACH	2.000	3,642.00	
			1,821.00000	4.000		7,284.00
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	1.000		
			L S	0.000	0.00	
			105,200.00000	1.000		105,200.00
0110	627-00001	*Pavement Marking Paint	602.000	375.000		
			GAL	227.000	13,483.80	
			59.40000	602.000		35,758.80
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	1,536.500		
			HOUR	268.500	7,759.65	
			28.90000	1,805.000		52,164.50
0125	630-00007	Traffic Control Inspection	71.000	26.000		
			DAY	18.000	2,934.00	
			163.00000	44.000		7,172.00
0130	630-00012	Traffic Control Management	82.000	53.000		
			DAY	12.000	7,530.00	
			627.50000	65.000		40,787.50
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	8.500		
			EACH	1.000	62.80	
			62.80000	9.500		596.60
0150	630-80342	Construction Traffic Sign (Panel Size B)	80.000	28.500		
			EACH	7.000	527.10	
			75.30000	35.500		2,673.15
0155	630-80343	Construction Traffic Sign (Panel Size C)	30.000	15.000		
			EACH	0.000	0.00	
			87.90000	15.000		1,318.50

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CAT NO0200 ROADWAY						
0160	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,394.00000	1.500		6,591.00
0165	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,098.00000	1.500		1,647.00
0170	630-80360	Drum Channelizing Device	400.000	197.500		
			EACH	0.000	0.00	
			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	325.000	150.000		
			EACH	12.500	62.50	
			5.00000	162.500		812.50
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	96.000		
			DAY	18.000	3,618.00	
			201.00000	114.000		22,914.00
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		
			HOOR	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
0228	700-70050	F/A Removal Guardrail Type 7	0.000	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	102.500		
			CY	0.000	0.00	
			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
0500	630-80336	Barricade (3 M-B) (Temp)	1.000	0.000		
			EACH	0.500	43.13	
			86.25000	0.500		43.13
			CAT 0200	CURRENT AMT	\$ 2,341,821.05 \$	214,111.43 \$ 1,625,481.33
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 2,372,744.05	\$ 214,111.43
						\$ 1,656,404.33