

ESTIMATE SUMMARY

08:49:17

CONTID: C19203

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19203-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

97 WORK DAYS

I-25 SB DIAMOND GRIND: SH-14 N

PERCENT TIME: 93.81

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

10/31/2013

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:	\$ 2,281,907.65	PARTICIPATING	\$ 1,977,812.25	\$ 321,407.92
AWARD PROJECT AMT:	\$ 2,326,683.78	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.67%	TOTAL EARNINGS	1,977,812.25	321,407.92
FUNDS AVAILABLE:	\$ 304,095.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,977,812.25	321,407.92
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-34,900.26	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,942,911.99	321,407.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,942,911.99	321,407.92
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

321,407.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM0253-227

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CAT NO0200 ROADWAY						
0003	202-00090	Rem Delineator	15.000	0.000		
			EACH	15.000	109.20	
			7.28000	15.000		109.20
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	239,853.000		
			SY	0.000	0.00	
			2.35000	239,853.000		563,654.55
0015	202-01130	*Removal of Guardrail Type 3	2,000.000	825.500		
			LF	671.000	2,214.30	
			3.30000	1,496.500		4,938.45
0020	202-01300	*Removal of End Anchorage	42.000	16.000		
			EACH	22.000	3,894.00	
			177.00000	38.000		6,726.00
0025	203-00060	Embankment Material (Complete In Place)	34.000	0.000		
			CY	34.000	707.20	
			20.80000	34.000		707.20
0030	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			7.30000	0.000		0.00
0035	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0040	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.500	2,720.00	
			5,440.00000	0.500		2,720.00
0045	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.500	2,246.50	
			4,493.00000	0.500		2,246.50
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	94.700	94.700		
			CY	0.000	0.00	
			619.50000	94.700		58,666.65
0060	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,700.000	2,375.500		
			LF	4,145.000	87,874.00	
			21.20000	6,520.500		138,234.60
0065	606-00710	Guardrail Type 7 (Style CA)	2,000.000	0.000		
			LF	1,271.000	61,135.10	
			48.10000	1,271.000		61,135.10
0070	606-01340	*End Anchorage Type 3D	21.000	6.000		
			EACH	11.000	7,227.00	
			657.00000	17.000		11,169.00
0075	606-01370	*Transition Type 3G	13.000	0.000		
			EACH	11.000	16,588.00	
			1,508.00000	11.000		16,588.00
0080	606-01380	*Transition Type 3H	13.000	0.000		
			EACH	11.000	9,443.50	
			858.50000	11.000		9,443.50
0085	606-01460	*Median Terminal	2.000	1.000		
			EACH	1.000	4,214.00	
			4,214.00000	2.000		8,428.00
0090	606-02003	*End Anchorage (Nonflared)	15.000	11.000		
			EACH	4.000	8,632.00	
			2,158.00000	15.000		32,370.00
0095	606-02005	*End Anchorage (Flared)	17.000	4.000		
			EACH	11.000	20,031.00	
			1,821.00000	15.000		27,315.00
0097	612-00001	Delin (Ty I)	60.000	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	602.000		
			GAL	0.000	0.00	
			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	2,000.000	1,805.000		
			HOUR	92.000	2,658.80	
			28.90000	1,897.000		54,823.30
0125	630-00007	Traffic Control Inspection	60.000	44.000		
			DAY	9.000	1,467.00	
			163.00000	53.000		8,639.00
0130	630-00012	Traffic Control Management	100.000	65.000		
			DAY	25.000	15,687.50	
			627.50000	90.000		56,475.00
0135	630-00015	Uniformed Traffic Control Coordination	15.000	8.000		
			HOUR	0.000	0.00	
			50.20000	8.000		401.60
0140	630-80002	Flashing Beacon (Solar)	8.000	2.000		
			EACH	5.200	3,915.60	
			753.00000	7.200		5,421.60
0145	630-80341	Construction Traffic Sign (Panel Size A)	32.000	9.500		
			EACH	7.600	477.28	
			62.80000	17.100		1,073.88
0150	630-80342	Construction Traffic Sign (Panel Size B)	80.000	35.500		
			EACH	31.100	2,341.83	
			75.30000	66.600		5,014.98
0155	630-80343	Construction Traffic Sign (Panel Size C)	34.000	15.000		
			EACH	12.000	1,054.80	
			87.90000	27.000		2,373.30

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CAT NO0200 ROADWAY						
0160	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	5,272.80	
			4,394.00000	2.700		11,863.80
0165	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	1,317.60	
			1,098.00000	2.700		2,964.60
0170	630-80360	Drum Channelizing Device	400.000	197.500		
			EACH	158.000	4,961.20	
			31.40000	355.500		11,162.70
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	162.500		
			EACH	130.000	650.00	
			5.00000	292.500		1,462.50
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	0.000	0.000		
			L S	0.000	0.00	
			2,511.00000	0.000		0.00
0195	630-85041	Mobile Attenuator	200.000	114.000		
			DAY	43.000	8,643.00	
			201.00000	157.000		31,557.00
0200	700-70010	F/A Minor Contract Revisions	111,910.220	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	45,154.210	0.000		
			F A	45,154.210	45,154.21	
			1.00000	45,154.210		45,154.21

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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	736.000	736.00	
			1.00000	736.000		736.00
0225	700-70028	F/A ESB Program	0.000	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	0.000	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	0.500		
			EACH	0.400	34.50	
			86.25000	0.900		77.63
			CAT 0200	CURRENT AMT	\$ 2,250,984.65 \$	321,407.92 \$ 1,946,889.25
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	\$ 2,281,907.65	\$ 321,407.92
					\$ 1,977,812.25	