

ESTIMATE SUMMARY

09:14:07

 CONTID: C19203 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 19203-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 97.0 DAYS TIME ALLOW: 97 WORK DAYS
 I-25 SB DIAMOND GRIND: SH-14 N PERCENT TIME: 100.00 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 12/03/2013 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: \$ 2,257,721.18 PARTICIPATING	\$ 2,141,935.40	\$ 164,123.15
AWARD PROJECT AMT: \$ 2,326,683.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.87% TOTAL EARNINGS	2,141,935.40	164,123.15
FUNDS AVAILABLE: \$ 115,785.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,141,935.40	164,123.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-34,900.26	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,107,035.14	164,123.15
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,107,035.14	164,123.15
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 164,123.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0003	202-00090	Rem Delineator	15.000	15.000		
			EACH	0.000	0.00	
			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	1,745.500	1,496.500		
			LF	249.000	821.70	
			3.30000	1,745.500		5,760.15
0020	202-01300	*Removal of End Anchorage	41.000	38.000		
			EACH	3.000	531.00	
			177.00000	41.000		7,257.00
0025	203-00060	Embankment Material (Complete In Place)	48.000	34.000		
			CY	14.000	291.20	
			20.80000	48.000		998.40
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)	0.600	0.500		
			ACRE	0.100	544.00	
			5,440.00000	0.600		3,264.00
0045	213-00012	*Spray-on Mulch Blanket	0.600	0.500		
			ACRE	0.100	449.30	
			4,493.00000	0.600		2,695.80
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)	7,043.500	6,520.500		
			LF	523.000	11,087.60	
			21.20000	7,043.500		149,322.20
0065	606-00710	Guardrail Type 7 (Style CA)	1,694.000	1,271.000		
			LF	423.000	20,346.30	
			48.10000	1,694.000		81,481.40
0070	606-01340	*End Anchorage Type 3D	19.000	17.000		
			EACH	2.000	1,314.00	
			657.00000	19.000		12,483.00
0075	606-01370	*Transition Type 3G	14.000	11.000		
			EACH	3.000	4,524.00	
			1,508.00000	14.000		21,112.00
0080	606-01380	*Transition Type 3H	14.000	11.000		
			EACH	3.000	2,575.50	
			858.50000	14.000		12,019.00
0085	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			4,214.00000	2.000		8,428.00
0090	606-02003	*End Anchorage (Nonflared)	15.000	15.000		
			EACH	0.000	0.00	
			2,158.00000	15.000		32,370.00
0095	606-02005	*End Anchorage (Flared)	18.000	15.000		
			EACH	3.000	5,463.00	
			1,821.00000	18.000		32,778.00
0097	612-00001	Delin (Ty I)	38.000	0.000		
			EACH	38.000	961.40	
			25.30000	38.000		961.40
0100	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.500	2,446.50	
			4,893.00000	1.000		4,893.00

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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	501.000	0.000		
			GAL	501.000	89,428.50	
			178.50000	501.000		89,428.50
0120	630-00000	*Flagging	1,897.000	1,897.000		
			HOUR	0.000	0.00	
			28.90000	1,897.000		54,823.30
0125	630-00007	*Traffic Control Inspection	79.000	53.000		
			DAY	26.000	4,238.00	
			163.00000	79.000		12,877.00
0130	630-00012	*Traffic Control Management	96.000	90.000		
			DAY	6.000	3,765.00	
			627.50000	96.000		60,240.00
0135	630-00015	*Uniformed Traffic Control Coordination	8.000	8.000		
			HOUR	0.000	0.00	
			50.20000	8.000		401.60
0140	630-80002	*Flashing Beacon (Solar)	8.000	7.200		
			EACH	0.800	602.40	
			753.00000	8.000		6,024.00
0145	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	17.100		
			EACH	1.900	119.32	
			62.80000	19.000		1,193.20
0150	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	66.600		
			EACH	7.400	557.22	
			75.30000	74.000		5,572.20
0155	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	27.000		
			EACH	3.000	263.70	
			87.90000	30.000		2,637.00

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CAT NO0200 ROADWAY						
0160	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,318.20	
			4,394.00000	3.000		13,182.00
0165	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	329.40	
			1,098.00000	3.000		3,294.00
0170	630-80360	*Drum Channelizing Device	400.000	355.500		
			EACH	39.500	1,240.30	
			31.40000	395.000		12,403.00
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	292.500		
			EACH	32.500	162.50	
			5.00000	325.000		1,625.00
0185	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	9,613.00	
			9,613.00000	1.000		9,613.00
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	158.000	157.000		
			DAY	1.000	201.00	
			201.00000	158.000		31,758.00
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	45,154.210		
			F A	0.000	0.00	
			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	736.000		
			HOURL	0.000	0.00	
			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
0227	700-70050	F/A Removal Mobilization During Shoulder Grind	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	920.480	0.000		
			F A	920.480	920.48	
			1.00000	920.480		920.48
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	0.900		
			EACH	0.100	8.63	
			86.25000	1.000		86.25
			CAT 0200	CURRENT AMT	\$ 2,226,798.18 \$	164,123.15 \$ 2,111,012.39
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 2,257,721.18	\$ 164,123.15
						\$ 2,141,935.39