

ESTIMATE SUMMARY

09:35:48

CONTID: C19203

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 19203-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.0 DAYS

TIME ALLOW:

170 WORK DAYS

I-25 SB DIAMOND GRIND: SH-14 N

PERCENT TIME: 61.18

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

07/30/2014

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

DATE NOTICE TO PROCEED

05/13/2013

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|-----------------|--------------|
| CURRENT PROJECT AMT: | \$ 2,969,382.15 | PARTICIPATING | \$ 2,206,433.15 | \$ 64,497.75 |
| AWARD PROJECT AMT: | \$ 2,326,683.78 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 74.31% | TOTAL EARNINGS | 2,206,433.15 | 64,497.75 |
| FUNDS AVAILABLE: | \$ 762,949.00 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 2,206,433.15 | 64,497.75 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -34,900.26 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 2,171,532.89 | 64,497.75 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 2,171,532.89 | 64,497.75 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE

\$

64,497.75

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 | 3,070.500 | 1,745.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.30000 | 1,745.500 | | 5,760.15 |
| 0020 | 202-01300 | *Removal of End Anchorage | 53.000 | 41.000 | | |
| | | | EACH | 4.000 | 708.00 | |
| | | | 177.00000 | 45.000 | | 7,965.00 |
| 0025 | 203-00060 | Embankment Material (Complete In Place) | 278.000 | 48.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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) | 0.730 | 0.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,440.00000 | 0.600 | | 3,264.00 |
| 0045 | 213-00012 | *Spray-on Mulch Blanket | 0.730 | 0.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 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) | 9,008.500 | 7,043.500 | | |
| | | | LF | 262.000 | 5,554.40 | |
| | | | 21.20000 | 7,305.500 | | 154,876.60 |
| 0065 | 606-00710 | Guardrail Type 7 (Style CA) | 1,694.000 | 1,694.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.10000 | 1,694.000 | | 81,481.40 |
| 0070 | 606-01340 | *End Anchorage Type 3D | 30.000 | 19.000 | | |
| | | | EACH | 1.000 | 657.00 | |
| | | | 657.00000 | 20.000 | | 13,140.00 |
| 0075 | 606-01370 | *Transition Type 3G | 30.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,508.00000 | 14.000 | | 21,112.00 |
| 0080 | 606-01380 | *Transition Type 3H | 30.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 858.50000 | 14.000 | | 12,019.00 |
| 0085 | 606-01460 | *Median Terminal | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,214.00000 | 2.000 | | 8,428.00 |
| 0090 | 606-02003 | *End Anchorage (Nonflared) | 20.000 | 15.000 | | |
| | | | EACH | -1.000 | -2,158.00 | |
| | | | 2,158.00000 | 14.000 | | 30,212.00 |
| 0095 | 606-02005 | *End Anchorage (Flared) | 31.000 | 18.000 | | |
| | | | EACH | 2.000 | 3,642.00 | |
| | | | 1,821.00000 | 20.000 | | 36,420.00 |
| 0097 | 612-00001 | Delin (Ty I) | 38.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.30000 | 38.000 | | 961.40 |
| 0100 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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 | 501.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 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 | 79.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 163.00000 | 79.000 | | 12,877.00 |
| 0130 | 630-00012 | *Traffic Control Management | 96.000 | 96.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 627.50000 | 96.000 | | 60,240.00 |
| 0135 | 630-00015 | *Uniformed Traffic Control Coordination | 10.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.20000 | 8.000 | | 401.60 |
| 0140 | 630-80002 | *Flashing Beacon (Solar) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 753.00000 | 8.000 | | 6,024.00 |
| 0145 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 32.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 62.80000 | 19.000 | | 1,193.20 |
| 0150 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 80.000 | 74.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.30000 | 74.000 | | 5,572.20 |
| 0155 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 34.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.90000 | 30.000 | | 2,637.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 630-80355 | *Portable Message Sign Panel | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,394.00000 | 3.000 | | 13,182.00 |
| 0165 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,098.00000 | 3.000 | | 3,294.00 |
| 0170 | 630-80360 | *Drum Channelizing Device | 400.000 | 395.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 325.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 325.000 | | 1,625.00 |
| 0185 | 630-80510 | *Mobile Pavement Marking Zone | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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 | 158.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 201.00000 | 158.000 | | 31,758.00 |
| 0200 | 700-70010 | F/A Minor Contract Revisions | 200,000.000 | 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 | 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 | 735.500 | 735.50 | |
| | | | 1.00000 | 1,471.500 | | 1,471.50 |
| 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 | 920.480 | 0.000 | | |
| | | | F A | 920.480 | 920.48 | |
| | | | 1.00000 | 920.480 | | 920.48 |
| 0228 | 700-70050 | F/A Removal Guardrail Type 7 | 50,000.000 | 920.480 | | |
| | | | F A | 47,238.370 | 47,238.37 | |
| | | | 1.00000 | 48,158.850 | | 48,158.85 |
| 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 |
| 0300 | 700-70034 | F/A Replace Bridge Rail Transition | 283,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0302 | 626-00100 | Mobilization (w/o Autopay) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,870.00000 | 0.000 | | 0.00 |
| 0305 | 630-00000 | Flagging | 1,000.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0310 | 630-00007 | Traf Ctrl Inspection | 27.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0315 | 630-00012 | Traf Ctrl Mgmt | 73.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0320 | 630-80002 | Flash Beacon (Solar) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0325 | 630-80341 | Const Traf Sign (A) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |
| 0330 | 630-80342 | Const Traf Sign (B) | 60.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 68.00000 | 0.000 | | 0.00 |
| 0335 | 630-80343 | Const Traf Sign (C) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.00000 | 0.000 | | 0.00 |
| 0340 | 630-80355 | Port Mesg Panel | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 7,200.00 | |
| | | | 3,600.00000 | 2.000 | | 7,200.00 |
| 0345 | 630-80358 | Flash Arrow Panel (C Ty) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0350 | 630-80360 | Drum Channel Dev | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0355 | 630-80363 | Drum Channel Dev (Light) (F) | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67.00000 | 0.000 | | 0.00 |
| 0360 | 630-80380 | Traffic Cone | 100.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0365 | 630-85041 | Mobile Attenuator | 73.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 515.00000 | 0.000 | | 0.00 |
| 0500 | 630-80336 | Barricade (3 M-B) (Temp) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.25000 | 1.000 | | 86.25 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,938,459.15 \$ | 64,497.75 \$ 2,175,510.14 |
| 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 | \$ 2,969,382.15 \$ | 64,497.75 \$ | 2,206,433.14 |