

ESTIMATE SUMMARY

12:15:05

 CONTID: C19203 ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 19203-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 160.0 DAYS TIME ALLOW: 170 WORK DAYS
 I-25 SB DIAMOND GRIND: SH-14 N PERCENT TIME: 94.12 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 11/05/2014 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: \$ 2,991,297.75 PARTICIPATING	\$ 2,372,757.15	\$ 102,441.30
AWARD PROJECT AMT: \$ 2,326,683.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 79.32% TOTAL EARNINGS	2,372,757.15	102,441.30
FUNDS AVAILABLE: \$ 618,540.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,372,757.15	102,441.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-34,900.26	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,337,856.89	102,441.30
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,337,856.89	102,441.30
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 102,441.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 11/05/2014
 12:15:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

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	3,094.500	2,565.500		
			LF	529.000	1,745.70	
			3.30000	3,094.500		10,211.85
0020	202-01300	*Removal of End Anchorage	56.000	48.000		
			EACH	8.000	1,416.00	
			177.00000	56.000		9,912.00
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

CONTID: C19203
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 PROJECT: IM0253-227

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
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 12:15:05

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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)	9,209.500	8,113.500		
			LF	1,096.000	23,235.20	
			21.20000	9,209.500		195,241.40
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	32.000	22.000		
			EACH	10.000	6,570.00	
			657.00000	32.000		21,024.00
0075	606-01370	*Transition Type 3G	30.000	17.000		
			EACH	13.000	19,604.00	
			1,508.00000	30.000		45,240.00
0080	606-01380	*Transition Type 3H	30.000	17.000		
			EACH	13.000	11,160.50	
			858.50000	30.000		25,755.00
0085	606-01460	*Median Terminal	4.000	4.000		
			EACH	0.000	0.00	
			4,214.00000	4.000		16,856.00
0090	606-02003	*End Anchorage (Nonflared)	20.000	14.000		
			EACH	3.000	6,474.00	
			2,158.00000	17.000		36,686.00
0095	606-02005	*End Anchorage (Flared)	31.000	22.000		
			EACH	3.000	5,463.00	
			1,821.00000	25.000		45,525.00
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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 PROJECT: IM0253-227

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
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 12:15:05

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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		
			HOURL	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	11.000	11.000		
			HOURL	-3.000	-150.60	
			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

CONTID: C19203
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 PROJECT: IM0253-227

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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 12:15:05

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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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 11/05/2014
 12:15:05

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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	1,471.500		
			HOOR	0.000	0.00	
			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	920.480		
			F A	0.000	0.00	
			1.00000	920.480		920.48
0228	700-70050	F/A Removal Guardrail Type 7	50,000.000	48,158.850		
			F A	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,870.00000	1.000		1,870.00
0305	630-00000	Flagging	1,000.000	0.000		
			HOOR	231.500	4,861.50	
			21.00000	231.500		4,861.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
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 12:15:05

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CAT NO0200 ROADWAY						
0310	630-00007	Traf Ctrl Inspection	71.000	20.000		
			DAY	51.000	7,650.00	
			150.00000	71.000		10,650.00
0315	630-00012	Traf Ctrl Mgmt	73.000	0.000		
			DAY	11.000	8,800.00	
			800.00000	11.000		8,800.00
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)	42.000	32.000		
			EACH	10.000	360.00	
			36.00000	42.000		1,512.00
0330	630-80342	Const Traf Sign (B)	64.000	37.000		
			EACH	27.000	1,836.00	
			68.00000	64.000		4,352.00
0335	630-80343	Const Traf Sign (C)	60.000	44.000		
			EACH	16.000	1,376.00	
			86.00000	60.000		5,160.00
0340	630-80355	Port Mesg Panel	3.000	3.000		
			EACH	-1.000	-3,600.00	
			3,600.00000	2.000		7,200.00
0345	630-80358	Flash Arrow Panel (C Ty)	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0350	630-80360	Drum Channel Dev	90.000	90.000		
			EACH	0.000	0.00	
			45.00000	90.000		4,050.00
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	30.000		
			EACH	70.000	490.00	
			7.00000	100.000		700.00

CONTID: C19203
 PCN: 19203-BID
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CAT NO0200 ROADWAY						
0365	630-85041	Mobile Attenuator	73.000	0.000		
			DAY	10.000	5,150.00	
			515.00000	10.000		5,150.00
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	\$ 2,960,374.75	\$ 102,441.30 \$ 2,341,834.14
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	\$ 2,991,297.75	\$ 102,441.30	\$ 2,372,757.14