

ESTIMATE SUMMARY

CONTID: C19203

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 19203-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 170.0 DAYS

TIME ALLOW:

170 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.

6880 South Yosemite Ct., STE 150

Centennial CO 80112 (303)279-0900

PAY PERIOD ENDING

01/12/2016

DATE TIME STARTED

05/13/2013

DATE LET

04/11/2013

DATE WORK BEGAN

DATE AWARDED

04/22/2013

DATE TIME STOPPED

12/12/2014

DATE CONTRACT EXECUTED

05/08/2013

DATE ACCEPTED

12/12/2014

DATE NOTICE TO PROCEED

05/13/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,575,793.41 PARTICIPATING	\$ 2,575,793.42	\$ 51.12
AWARD PROJECT AMT: \$ 2,326,683.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,575,793.42	51.12
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,575,793.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	34,900.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,575,793.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,575,793.42
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 34,951.38

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 MCR 4	15.000	15.000		
			EACH	0.000	0.00	
			7.28000	15.000		109.20
0005	202-00210	*Removal of Concrete Pavement	8,248.000	8,256.000		
			SY	-8.000	-124.00	
			15.50000	8,248.000		127,844.00
0010	202-00215	*Removal of Concrete Pavement (Planing) CMO 3	239,813.000	239,853.000		
			SY	-40.000	-94.00	
			2.35000	239,813.000		563,560.55
0015	202-01130	*Removal of Guardrail Type 3 CMO 7	3,094.500	3,094.500		
			LF	0.000	0.00	
			3.30000	3,094.500		10,211.85
0020	202-01300	*Removal of End Anchorage CMO 7	56.000	56.000		
			EACH	0.000	0.00	
			177.00000	56.000		9,912.00
0025	203-00060	Embankment Material (Complete In Place) CMO 7	48.000	48.000		
			CY	0.000	0.00	
			20.80000	48.000		998.40
0030	208-00034	*Gravel Bag Deleted Fm 105	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	0.600		
			ACRE	0.000	0.00	
			5,440.00000	0.600		3,264.00
0045	213-00012	*Spray-on Mulch Blanket	0.600	0.600		
			ACRE	0.000	0.00	
			4,493.00000	0.600		2,695.80
0050	412-00800	Concrete Pavement (8 Inch)	7,862.000	7,869.000		
			SY	-7.000	-424.20	
			60.60000	7,862.000		476,437.20

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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) CMO 7	9,216.500	9,209.500		
			LF	7.000	148.40	
			21.20000	9,216.500		195,389.80
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 CMO 7	32.000	32.000		
			EACH	0.000	0.00	
			657.00000	32.000		21,024.00
0075	606-01370	*Transition Type 3G CMO 7	30.000	30.000		
			EACH	0.000	0.00	
			1,508.00000	30.000		45,240.00
0080	606-01380	*Transition Type 3H CMO 7	30.000	30.000		
			EACH	0.000	0.00	
			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) CMO 7	17.000	17.000		
			EACH	0.000	0.00	
			2,158.00000	17.000		36,686.00
0095	606-02005	*End Anchorage (Flared) CMO 7	25.000	25.000		
			EACH	0.000	0.00	
			1,821.00000	25.000		45,525.00
0097	612-00001	Delin (Ty I) MCR 4	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	597.000	602.000		
			GAL	-5.000	-297.00	
			59.40000	597.000		35,461.80
0115	627-00005	*Epoxy Pavement Marking	504.000	501.000		
			GAL	3.000	535.50	
			178.50000	504.000		89,964.00
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 CMO 7	8.000	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)	44.000	19.000		
			EACH	25.000	1,570.00	
			62.80000	44.000		2,763.20
0150	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	74.000		
			EACH	-8.000	-602.40	
			75.30000	66.000		4,969.80
0155	630-80343	*Construction Traffic Sign (Panel Size C)	31.000	30.000		
			EACH	1.000	87.90	
			87.90000	31.000		2,724.90

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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	395.000	395.000		
			EACH	0.000	0.00	
			31.40000	395.000		12,403.00
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing) Deleted Fm 105	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 Deleted Fm 105	0.000	0.000		
			L S	0.000	0.00	
			2,511.00000	0.000		0.00
0195	630-85041	*Mobile Attenuator MCR #8	158.000	158.000		
			DAY	0.000	0.00	
			201.00000	158.000		31,758.00
0200	700-70010	F/A Minor Contract Revisions	0.000	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	816.000	1,471.500		
			HOOR	-655.500	-655.50	
			1.00000	816.000		816.00
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 CMO 3	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 CMO 5	48,158.850	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 CMO 2	102.500	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 CMO 2	6.000	6.000		
			EACH	0.000	0.00	
			65.35000	6.000		392.10
0300	700-70034	F/A Replace Bridge Rail Transition CMO 7	203,027.570	202,985.150		
			F A	42.420	42.42	
			1.00000	203,027.570		203,027.57
0302	626-00100	Mobilization (w/o Autopay) CMO 7	1.000	1.000		
			L S	0.000	0.00	
			1,870.00000	1.000		1,870.00
0305	630-00000	Flagging CMO 7	231.500	231.500		
			HOOR	0.000	0.00	
			21.00000	231.500		4,861.50

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CAT NO0200 ROADWAY						
0310	630-00007	Traf Ctrl Inspection CMO 7	71.000	71.000		
			DAY	0.000	0.00	
			150.00000	71.000		10,650.00
0315	630-00012	Traf Ctrl Mgmt CMO 7	11.000	11.000		
			DAY	0.000	0.00	
			800.00000	11.000		8,800.00
0320	630-80002	Flash Beacon (Solar) CMO 7 Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0325	630-80341	Const Traf Sign (A) CMO 7	42.000	42.000		
			EACH	0.000	0.00	
			36.00000	42.000		1,512.00
0330	630-80342	Const Traf Sign (B) CMO 7	62.000	64.000		
			EACH	-2.000	-136.00	
			68.00000	62.000		4,216.00
0335	630-80343	Const Traf Sign (C) CMO 7	60.000	60.000		
			EACH	0.000	0.00	
			86.00000	60.000		5,160.00
0340	630-80355	Port Mesg Panel CMO 7	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0345	630-80358	Flash Arrow Panel (C Ty) CMO 7	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0350	630-80360	Drum Channel Dev CMO 7	90.000	90.000		
			EACH	0.000	0.00	
			45.00000	90.000		4,050.00
0355	630-80363	Drum Channel Dev (Light) (F) CMO 7 Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0360	630-80380	Traffic Cone CMO 7	100.000	100.000		
			EACH	0.000	0.00	
			7.00000	100.000		700.00

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CAT NO0200 ROADWAY						
0365	630-85041	Mobile Attenuator CMO 7 MCR #8	10.000	10.000		
			DAY	0.000	0.00	
			515.00000	10.000		5,150.00
0500	630-80336	Barricade (3 M-B) (Temp) MCR 6	1.000	1.000		
			EACH	0.000	0.00	
			86.25000	1.000		86.25
			CAT 0200	CURRENT AMT	\$ 2,544,870.41	\$ 51.12 \$ 2,544,870.41
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	\$ 2,575,793.41	\$ 51.12 \$ 2,575,793.41