

ESTIMATE SUMMARY

CONTID: C21863

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21863-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.5 DAYS

TIME ALLOW:

75 WORK DAYS

I-25: SH 14 N CABLE GUARDRAIL IN LARIMER AND WELD COU

PERCENT TIME: 36.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: FSA0253-258

I-25: FORT COLLINS NORTH CABLE

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

SCOTT CONTRACTING INC.

9200 E. Mineral Ave., Suite 400

PAY PERIOD ENDING 06/27/2020

DATE TIME STARTED 04/09/2020

DATE LET 12/19/2019

DATE WORK BEGAN 04/09/2020

DATE AWARDED 12/27/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/10/2020

DATE ACCEPTED

Centennial CO 80112 (303)279-0900

DATE NOTICE TO PROCEED 04/09/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,530,422.20 PARTICIPATING	\$ 30,150.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,546,548.30 NON-PARTICIPATING	977,617.60	736,739.20
PERCENT COMPLETE: 22.24% TOTAL EARNINGS	1,007,767.60	736,739.20
FUNDS AVAILABLE: \$ 3,522,654.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	736,739.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,975.53	-20,973.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	715,765.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	715,765.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 715,765.77

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						
0005	202-00035	Removal of Pipe	50.000	0.000		
			LF	47.000	883.60	
				18.80000	47.000	883.60
0010	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
				532.00000	0.000	0.00
0015	203-00010	Unclassified Excavation (Complete In Place)	6,968.000	393.000		
			CY	2,744.000	26,891.20	
				9.80000	3,137.000	30,742.60
0020	203-01500	Blading	50.000	0.000		
			HOURL	5.000	805.00	
				161.00000	5.000	805.00
0025	207-00205	Topsoil	26,000.000	0.000		
			CY	12,207.000	46,996.95	
				3.85000	12,207.000	46,996.95
0030	208-00002	*Erosion Log Type 1 (12 Inch)	6,000.000	400.000		
			LF	495.000	2,648.25	
				5.35000	895.000	4,788.25
0035	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
				4.75000	0.000	0.00
0040	208-00045	Concrete Washout Structure	5.000	1.000		
			EACH	1.000	4,260.00	
				4,260.00000	2.000	8,520.00
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
				13,900.00000	0.000	0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOURL	5.000	242.00	
				48.40000	5.000	242.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURL	10.000	1,450.00	
				145.00000	10.000	1,450.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			155.00000	0.000		0.00
0065	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	10.000	601.00	
			60.10000	10.000		601.00
0070	208-00207	*Erosion Control Management	75.000	12.000		
			DAY	16.000	9,408.00	
			588.00000	28.000		16,464.00
0075	208-00300	Temporary Berms	78,763.000	7,558.000		
			LF	32,391.000	25,912.80	
			0.80000	39,949.000		31,959.20
0080	210-00810	*Reset Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			318.00000	0.000		0.00
0085	212-00032	Soil Conditioning	39.800	0.000		
			ACRE	0.000	0.00	
			2,860.00000	0.000		0.00
0090	212-00706	Seeding (Native) Drill	39.800	0.000		
			ACRE	0.000	0.00	
			955.00000	0.000		0.00
0095	213-00002	Mulching (Weed Free Hay)	39.800	0.000		
			ACRE	0.000	0.00	
			1,190.00000	0.000		0.00
0100	213-00061	Mulch Tackifier	7,960.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00
0105	217-00020	Herbicide Treatment	0.000	0.000		
			HOURLY	0.000	0.00	
			127.00000	0.000		0.00
0110	507-00725	*Slope and Ditch Paving (Special)	78,673.000	7,558.000		
			LF	32,391.000	553,886.10	
			17.10000	39,949.000		683,127.90

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CAT NO0200 ROADWAY						
0115	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	174.000	0.000		
			LF	0.000	0.00	
			42.40000	0.000		0.00
0120	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,050.00000	0.000		0.00
0125	606-20013	*Tensioned Cable Barrier (TL-3)	76,994.000	0.000		
			LF	0.000	0.00	
			21.20000	0.000		0.00
0130	606-21010	*End Anchorage (Tensioned Cable Barrier)	46.000	0.000		
			EACH	0.000	0.00	
			6,970.00000	0.000		0.00
0135	607-11525	Fence (Plastic)	50.000	0.000		
			LF	50.000	72.50	
			1.45000	50.000		72.50
0140	612-00037	*Delineator (Flexible) (Flat Mounted)	24.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0145	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	87.000	0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00
0150	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	10.000	0.000		
			EACH	0.000	0.00	
			318.00000	0.000		0.00
0155	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			573.00000	0.000		0.00
0160	625-00000	*Construction Surveying	1.000	0.050		
			L S	0.000	0.00	
			95,500.00000	0.050		4,775.00
0165	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	37,625.00	
			150,500.00000	0.500		75,250.00

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CAT NO0200 ROADWAY						
0170	626-01114	*Public Information Management (Tier IV)	75.000	14.000		
			DAY	16.000	1,324.80	
			82.80000	30.000		2,484.00
0175	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			229.00000	0.000		0.00
0180	630-00012	*Traffic Control Management	75.000	12.000		
			DAY	16.000	21,440.00	
			1,340.00000	28.000		37,520.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	2.000		
			EACH	0.000	0.00	
			63.70000	2.000		127.40
0190	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	17.500		
			EACH	0.000	0.00	
			89.10000	17.500		1,559.25
0195	630-80343	*Construction Traffic Sign (Panel Size C)	46.000	11.500		
			EACH	0.000	0.00	
			95.50000	11.500		1,098.25
0200	630-80344	*Construction Traffic Sign (Special)	100.000	25.000		
			SF	0.000	0.00	
			19.10000	25.000		477.50
0205	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			4,460.00000	0.000		0.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,270.00000	1.000		1,270.00
0215	630-80360	*Drum Channelizing Device	52.000	12.000		
			EACH	0.000	0.00	
			44.60000	12.000		535.20
0220	630-80380	*Traffic Cone	460.000	55.000		
			EACH	60.000	2,292.00	
			38.20000	115.000		4,393.00

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CAT NO0200 ROADWAY						
0225	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			42,950.00000	0.500		21,475.00
0230	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 4,500,272.20 \$	736,739.20 \$ 977,617.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			12,850.00000	1.000		12,850.00
0250	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,600.00000	1.000		11,600.00
0255	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,850.00000	2.000		5,700.00

			CAT 0400	CURRENT AMT	\$ 30,150.00 \$	0.00 \$ 30,150.00

			PROJECT TOTAL	CURRENT AMT	\$ 4,530,422.20 \$	736,739.20 \$ 1,007,767.60