

ESTIMATE SUMMARY

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 CONTID: C21863 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 21863-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 70.0 DAYS TIME ALLOW: 93 WORK DAYS  
 I-25: SH 14 N CABLE GUARDRAIL IN LARIMER AND WELD COU PERCENT TIME: 75.27 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. PAY PERIOD ENDING 08/29/2020 DATE TIME STARTED 04/09/2020  
 9200 E. Mineral Ave., Suite 400 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: \$ 4,398,304.40 PARTICIPATING	\$ 30,150.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,546,548.30 NON-PARTICIPATING	2,480,018.20	1,192,969.65
PERCENT COMPLETE: 57.07% TOTAL EARNINGS	2,510,168.20	1,192,969.65
FUNDS AVAILABLE: \$ 1,888,136.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,510,168.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-68,198.22	-31,391.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,441,969.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,441,969.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,161,578.39

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	50.000	47.000		
			LF	0.000	0.00	
			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	3,137.000		
			CY	3,831.000	37,543.80	
			9.80000	6,968.000		68,286.40
0020	203-01500	Blading	50.000	10.000		
			HOURL	5.000	805.00	
			161.00000	15.000		2,415.00
0025	207-00205	Topsoil	26,000.000	13,484.000		
			CY	0.000	0.00	
			3.85000	13,484.000		51,913.40
0030	208-00002	*Erosion Log Type 1 (12 Inch)	1,080.000	895.000		
			LF	185.000	989.75	
			5.35000	1,080.000		5,778.00
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	3.000		
			EACH	1.000	4,260.00	
			4,260.00000	4.000		17,040.00
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			13,900.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	50.000	10.000		
			HOURL	10.000	484.00	
			48.40000	20.000		968.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	15.000		
			HOURL	5.000	725.00	
			145.00000	20.000		2,900.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	30.000	3.000		
			HOURLY	3.000	465.00	
			155.00000	6.000		930.00
0065	208-00107	Removal of Trash	40.000	25.000		
			HOURLY	0.000	0.00	
			60.10000	25.000		1,502.50
0070	208-00207	*Erosion Control Management	75.000	45.500		
			DAY	25.000	14,700.00	
			588.00000	70.500		41,454.00
0075	208-00300	Temporary Berms	78,763.000	44,129.000		
			LF	19,189.000	15,351.20	
			0.80000	63,318.000		50,654.40
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)	78,763.000	44,129.000		
			LF	19,189.000	328,131.90	
			17.10000	63,318.000		1,082,737.80

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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	29,120.000	617,344.00	
			21.20000	29,120.000		617,344.00
0130	606-21010	*End Anchorage (Tensioned Cable Barrier)	46.000	24.000		
			EACH	0.000	0.00	
			6,970.00000	24.000		167,280.00
0135	607-11525	Fence (Plastic)	50.000	50.000		
			LF	0.000	0.00	
			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	0.100		
			L S	0.800	76,400.00	
			95,500.00000	0.900		85,950.00
0165	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	60,200.00	
			150,500.00000	1.000		150,500.00

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CAT NO0200 ROADWAY						
0170	626-01114	*Public Information Management (Tier IV)	75.000	47.500		
			DAY	25.000	2,070.00	
			82.80000	72.500		6,003.00
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	93.000	45.500		
			DAY	25.000	33,500.00	
			1,340.00000	70.500		94,470.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	0.000	0.00	
			63.70000	2.000		127.40
0190	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	17.500		
			EACH	0.000	0.00	
			89.10000	17.500		1,559.25
0195	630-80343	*Construction Traffic Sign (Panel Size C)	23.000	11.500		
			EACH	0.000	0.00	
			95.50000	11.500		1,098.25
0200	630-80344	*Construction Traffic Sign (Special)	50.000	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)	2.000	1.000		
			EACH	0.000	0.00	
			1,270.00000	1.000		1,270.00
0215	630-80360	*Drum Channelizing Device	26.000	12.000		
			EACH	0.000	0.00	
			44.60000	12.000		535.20
0220	630-80380	*Traffic Cone	230.000	115.000		
			EACH	0.000	0.00	
			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	0.000	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
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			CAT 0200	CURRENT AMT	\$ 4,368,154.40	\$ 1,192,969.65 \$ 2,480,018.20
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
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			CAT 0400	CURRENT AMT	\$ 30,150.00	\$ 0.00 \$ 30,150.00
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			PROJECT TOTAL	CURRENT AMT	\$ 4,398,304.40	\$ 1,192,969.65 \$ 2,510,168.20