

ESTIMATE SUMMARY

CONTID: C21863

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 21863-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

93 WORK DAYS

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

PERCENT TIME: 90.32

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 09/26/2020

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: \$ 4,402,868.00 PARTICIPATING	\$ 30,150.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,546,548.30 NON-PARTICIPATING	3,556,485.58	1,076,467.38
PERCENT COMPLETE: 81.46% TOTAL EARNINGS	3,586,635.58	1,076,467.38
FUNDS AVAILABLE: \$ 816,232.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,586,635.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-68,198.22	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,518,437.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,518,437.36
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,076,467.38

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	6,968.000		
			CY	0.000	0.00	
			9.80000	6,968.000		68,286.40
0020	203-01500	Blading	50.000	15.000		
			HOURL	0.000	0.00	
			161.00000	15.000		2,415.00
0025	207-00205	Topsoil	26,000.000	13,484.000		
			CY	8,610.000	33,148.50	
			3.85000	22,094.000		85,061.90
0030	208-00002	*Erosion Log Type 1 (12 Inch)	1,080.000	1,080.000		
			LF	0.000	0.00	
			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	4.000		
			EACH	1.000	4,260.00	
			4,260.00000	5.000		21,300.00
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	20.000		
			HOURL	0.000	0.00	
			48.40000	20.000		968.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	20.000		
			HOURL	0.000	0.00	
			145.00000	20.000		2,900.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	30.000	6.000		
			HOOR	0.000	0.00	
			155.00000	6.000		930.00
0065	208-00107	Removal of Trash	65.000	25.000		
			HOOR	40.000	2,404.00	
			60.10000	65.000		3,906.50
0070	208-00207	*Erosion Control Management	75.000	70.500		
			DAY	4.500	2,646.00	
			588.00000	75.000		44,100.00
0075	208-00300	Temporary Berms	78,860.000	63,318.000		
			LF	15,542.000	12,433.60	
			0.80000	78,860.000		63,088.00
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	26.200	74,932.00	
			2,860.00000	26.200		74,932.00
0090	212-00706	Seeding (Native) Drill	39.800	0.000		
			ACRE	26.200	25,021.00	
			955.00000	26.200		25,021.00
0095	213-00002	Mulching (Weed Free Hay)	39.800	0.000		
			ACRE	26.200	31,178.00	
			1,190.00000	26.200		31,178.00
0100	213-00061	Mulch Tackifier	7,960.000	0.000		
			LB	5,250.000	16,800.00	
			3.20000	5,250.000		16,800.00
0105	217-00020	Herbicide Treatment	0.000	0.000		
			HOOR	0.000	0.00	
			127.00000	0.000		0.00
0110	507-00725	*Slope and Ditch Paving (Special)	78,860.000	63,318.000		
			LF	15,542.000	265,768.20	
			17.10000	78,860.000		1,348,506.00

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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	29,120.000		
			LF	16,884.000	357,940.80	
			21.20000	46,004.000		975,284.80
0130	606-21010	*End Anchorage (Tensioned Cable Barrier)	46.000	24.000		
			EACH	22.000	153,340.00	
			6,970.00000	46.000		320,620.00
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	0.900		
			L S	0.100	9,550.00	
			95,500.00000	1.000		95,500.00
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,500.00000	1.000		150,500.00

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CAT NO0200 ROADWAY						
0170	626-01114	*Public Information Management (Tier IV)	91.000	72.500		
			DAY	18.500	1,531.80	
			82.80000	91.000		7,534.80
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	70.500		
			DAY	16.500	22,110.00	
			1,340.00000	87.000		116,580.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	1.600	101.92	
			63.70000	3.600		229.32
0190	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	17.500		
			EACH	14.000	1,247.40	
			89.10000	31.500		2,806.65
0195	630-80343	*Construction Traffic Sign (Panel Size C)	23.000	11.500		
			EACH	9.200	878.60	
			95.50000	20.700		1,976.85
0200	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	20.000	382.00	
			19.10000	45.000		859.50
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	0.800	1,016.00	
			1,270.00000	1.800		2,286.00
0215	630-80360	*Drum Channelizing Device	26.000	12.000		
			EACH	9.600	428.16	
			44.60000	21.600		963.36
0220	630-80380	*Traffic Cone	230.000	115.000		
			EACH	92.000	3,514.40	
			38.20000	207.000		7,907.40

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CAT NO0200 ROADWAY						
0225	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	1.300	55,835.00	
			42,950.00000	1.800		77,310.00
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

		CAT 0200	CURRENT AMT	\$ 4,372,718.00	\$ 1,076,467.38	\$ 3,556,485.58
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	\$ 4,402,868.00	\$ 1,076,467.38	\$ 3,586,635.58