

ESTIMATE SUMMARY

CONTID: C21863

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21863-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.0 DAYS

TIME ALLOW:

93 WORK DAYS

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

PERCENT TIME: 100.00

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 10/24/2020

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 10/28/2020

DATE CONTRACT EXECUTED 01/10/2020

DATE ACCEPTED 10/28/2020

Centennial CO 80112 (303)279-0900

DATE NOTICE TO PROCEED 04/09/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,389,566.10 PARTICIPATING	\$ 30,150.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,546,548.30 NON-PARTICIPATING	4,348,844.78	792,359.20
PERCENT COMPLETE: 99.76% TOTAL EARNINGS	4,378,994.78	792,359.20
FUNDS AVAILABLE: \$ 10,571.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	792,359.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-68,198.22	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,310,796.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,310,796.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 792,359.20

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	47.000	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	1.000	532.00	
			532.00000	1.000		532.00
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	15.000	15.000		
			HOUR	0.000	0.00	
			161.00000	15.000		2,415.00
0025	207-00205	Topsoil	22,094.000	22,094.000		
			CY	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			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)	25.000	20.000		
			HOUR	5.000	242.00	
			48.40000	25.000		1,210.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	20.000		
			HOUR	5.000	725.00	
			145.00000	25.000		3,625.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	6.000	6.000		
			155.00000	0.000	0.00	930.00
0065	208-00107	Removal of Trash	68.000	65.000		
			60.10000	3.000	180.30	4,086.80
0070	208-00207	*Erosion Control Management	75.000	75.000		
			588.00000	0.000	0.00	44,100.00
0075	208-00300	Temporary Berms	78,860.000	78,860.000		
			0.80000	0.000	0.00	63,088.00
0080	210-00810	*Reset Ground Sign	5.000	0.000		
			318.00000	5.000	1,590.00	1,590.00
0085	212-00032	Soil Conditioning	42.400	26.200		
			2,860.00000	16.200	46,332.00	121,264.00
0090	212-00706	Seeding (Native) Drill	42.400	26.200		
			955.00000	16.200	15,471.00	40,492.00
0095	213-00002	Mulching (Weed Free Hay)	42.400	26.200		
			1,190.00000	16.200	19,278.00	50,456.00
0100	213-00061	Mulch Tackifier	8,500.000	5,250.000		
			3.20000	3,250.000	10,400.00	27,200.00
0105	217-00020	Herbicide Treatment	0.000	0.000		
			127.00000	0.000	0.00	0.00
0110	507-00725	*Slope and Ditch Paving (Special)	78,860.000	78,860.000		
			17.10000	0.000	0.00	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	174.000	7,377.60	
			42.40000	174.000		7,377.60
0120	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	3,050.00	
			3,050.00000	1.000		3,050.00
0125	606-20013	*Tensioned Cable Barrier (TL-3)	77,090.000	46,004.000		
			LF	31,086.000	659,023.20	
			21.20000	77,090.000		1,634,308.00
0130	606-21010	*End Anchorage (Tensioned Cable Barrier)	46.000	46.000		
			EACH	0.000	0.00	
			6,970.00000	46.000		320,620.00
0131	900-00006	Added Item (Dollar)/	-10,664.100	0.000		
			DOL	-10,664.100	-10,664.10	
			1.00000	-10,664.100		-10,664.10
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)	25.000	0.000		
			EACH	25.000	3,175.00	
			127.00000	25.000		3,175.00
0145	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	51.000	0.000		
			EACH	51.000	8,109.00	
			159.00000	51.000		8,109.00
0150	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	4.000	1,272.00	
			318.00000	4.000		1,272.00
0155	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	1.000	573.00	
			573.00000	1.000		573.00
0160	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			95,500.00000	1.000		95,500.00

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0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,500.00000	1.000		150,500.00
0170	626-01114	*Public Information Management (Tier IV)	110.000	91.000		
			DAY	19.000	1,573.20	
			82.80000	110.000		9,108.00
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	105.000	87.000		
			DAY	18.000	24,120.00	
			1,340.00000	105.000		140,700.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	3.600		
			EACH	0.000	0.00	
			63.70000	3.600		229.32
0190	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	31.500		
			EACH	0.000	0.00	
			89.10000	31.500		2,806.65
0195	630-80343	*Construction Traffic Sign (Panel Size C)	23.000	20.700		
			EACH	0.000	0.00	
			95.50000	20.700		1,976.85
0200	630-80344	*Construction Traffic Sign (Special)	50.000	45.000		
			SF	0.000	0.00	
			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	1.800		
			EACH	0.000	0.00	
			1,270.00000	1.800		2,286.00
0215	630-80360	*Drum Channelizing Device	26.000	21.600		
			EACH	0.000	0.00	
			44.60000	21.600		963.36

