

ESTIMATE SUMMARY

11:56:03

CONTID: C14440

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14440-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH94 Safety Improvements

PERCENT TIME: 50.00

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA 094A-031

SH94 Safety Improvements

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

06/02/2008

DATE TIME STARTED 09/17/2007

DATE LET

07/26/2007

DATE WORK BEGAN

DATE AWARDED

08/02/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/05/2007

DATE ACCEPTED

DATE NOTICE TO PROCEED

09/17/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,393,075.35	PARTICIPATING	\$ 624,693.28	\$ 407,119.90
AWARD PROJECT AMT:	\$ 1,329,494.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.84%	TOTAL EARNINGS	624,693.28	407,119.90
FUNDS AVAILABLE:	\$ 768,382.07	STOCKPILED MATERIALS	31,504.46	-66,254.44
		GROSS EARNINGS	656,197.74	340,865.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,521.30	-12,010.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	638,676.44	328,855.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	638,676.44	328,855.11
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 328,855.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 06/03/2008

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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	201-00001	CLEARING AND GRUBBING	4.700	3.290		
			ACRE	1.180	5,310.00	
			4,500.00000	4.470		20,115.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0015	202-00033	REMOVAL OF PIPE	6.000	1.000		
			EACH	5.000	2,500.00	
			500.00000	6.000		3,000.00
0020	202-00090	*REMOVAL OF DELINEATOR	17.000	17.000		
			EACH	0.000	0.00	
			5.50000	17.000		93.50
0025	202-00220	REMOVAL OF ASPHALT MAT	3,226.000	800.000		
			SY	2,426.000	14,556.00	
			6.00000	3,226.000		19,356.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,742.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	1,800.000	0.000		
			SF	1,188.000	1,306.80	
			1.10000	1,188.000		1,306.80
0040	202-00810	*REMOVAL OF GROUND SIGN	9.000	7.000		
			EACH	2.000	160.00	
			80.00000	9.000		720.00
0045	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			4,798.00000	1.000		4,798.00
0050	202-01000	*REMOVAL OF FENCE	3,721.000	3,721.000		
			LF	0.000	0.00	
			0.70000	3,721.000		2,604.70
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	12,517.000	1,466.000		
			CY	9,475.110	66,325.77	
			7.00000	10,941.110		76,587.77

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CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	40.000	0.000		
			HOUR	6.000	750.00	
			125.00000	6.000		750.00
0065	203-01500	BLADING	50.000	2.000		
			HOUR	2.000	230.00	
			115.00000	4.000		460.00
0070	203-01597	POTHOLING	50.000	0.000		
			HOUR	3.000	615.00	
			205.00000	3.000		615.00
0075	207-00205	TOPSOIL	1,606.000	562.000		
			CY	0.000	0.00	
			11.25000	562.000		6,322.50
0080	208-00002	*EROSION LOG (12 INCH)	2,150.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0085	208-00020	*SILT FENCE	4,090.000	4,090.000		
			LF	0.000	0.00	
			1.40000	4,090.000		5,726.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	426.00	
			426.00000	1.000		426.00
0095	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0100	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0110	208-00205	EROSION CONTROL SUPERVISOR	120.000	16.000		
			HOUR	16.000	1,040.00	
			65.00000	32.000		2,080.00

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CAT NO0200 ROADWAY						
0115	209-00000	WATER	300.000	10.000		
			MGAL	16.000	960.00	
			60.00000	26.000		1,560.00
0120	210-00810	*RESET GROUND SIGN	9.000	4.500		
			EACH	0.000	0.00	
			460.00000	4.500		2,070.00
0125	210-00825	*RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	4.800	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	4.800	0.000		
			ACRE	0.000	0.00	
			575.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	480.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0145	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	2,260.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0150	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	620.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,818.000	1,024.300		
			TON	3,910.650	86,034.30	
			22.00000	4,934.950		108,568.90
0160	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	5,721.000	0.000		
			TON	803.500	53,352.40	
			66.40000	803.500		53,352.40
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,600.000	0.000		
			GAL	62.500	90.63	
			1.45000	62.500		90.63

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CAT NO0200 ROADWAY						
0170	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	57.000	11,400.00	
			200.00000	57.000		11,400.00
0175	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	21.000	4,725.00	
			225.00000	21.000		4,725.00
0180	601-01050	CONCRETE CLASS B (WALL)	10.000	0.000		
			CY	0.000	0.00	
			460.00000	0.000		0.00
0185	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	229.000	0.000		
			LF	160.000	7,200.00	
			45.00000	160.000		7,200.00
0190	603-05018	18 INCH REINFORCED CONCRETE END SECTION	8.000	0.000		
			EACH	5.000	3,375.00	
			675.00000	5.000		3,375.00
0195	607-00005	*END POST	5.000	5.000		
			EACH	0.000	0.00	
			175.00000	5.000		875.00
0200	607-00010	*CORNER AND LINE BRACE POST	22.000	22.000		
			EACH	0.000	0.00	
			190.00000	22.000		4,180.00
0205	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,956.000	3,956.000		
			LF	0.000	0.00	
			1.70000	3,956.000		6,725.20
0210	607-11580	*FENCE (TEMPORARY)	600.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0215	607-60116	*16 FOOT GATE	2.000	2.000		
			EACH	0.000	0.00	
			305.00000	2.000		610.00
0220	612-00001	*DELINEATOR (TYPE I)	46.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00002	*DELINEATOR (TYPE II)	32.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0230	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,030.000 LF	0.000 640.000	9,280.00	9,280.00
			14.50000	640.000		9,280.00
0235	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,550.000 LF	0.000 383.000	4,021.50	4,021.50
			10.50000	383.000		4,021.50
0240	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	110.000 LF	0.000 0.000	0.00	0.00
			14.50000	0.000		0.00
0245	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			5,000.00000	0.000		0.00
0250	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000 EACH	0.000 3.000	1,500.00	1,500.00
			500.00000	3.000		1,500.00
0255	614-00012	*SIGN PANEL (CLASS II)	238.000 SF	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0260	614-00013	*SIGN PANEL (CLASS III)	24.000 SF	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00
0265	614-00200	*STEEL SIGN POST (U-2)	9.000 LF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0270	614-00615	*STEEL SIGN POST (W 6X15)	35.000 LF	0.000 0.000	0.00	0.00
			105.00000	0.000		0.00
0275	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	108.000 LF	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	82.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0285	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0290	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	0.000		
			EACH	9.000	6,300.00	
			700.00000	9.000		6,300.00
0290		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		15.000		
			EACH	-9.000	-4,622.94	
			513.66000	6.000		3,081.96
0295	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	0.750	825.00	
			1,100.00000	0.750		825.00
0295		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		1.000		
			EACH	-0.750	-607.50	
			810.00000	0.250		202.50
0300	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0300		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM		3.000		
			EACH	0.000	0.00	
			4,250.00000	3.000		12,750.00
0305	614-80000	*FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0305		MATERIAL ALLOWANCE FLASHING BEACON		1.000		
			EACH	0.000	0.00	
			790.00000	1.000		790.00
0310	614-80385	RUMBLE STRIP	2,728.000	0.000		
			LF	0.000	0.00	
			0.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000 EACH 17,000.00000	0.000 3.000 3.000	51,000.00	51,000.00
0315		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (50 FT. MAST ARM)	EACH 13,358.00000	3.000 -3.000 0.000	-40,074.00	0.00
0320	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000 EACH 25,250.00000	0.000 1.000 1.000	25,250.00	25,250.00
0320		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (65 FT. MAST ARM)	EACH 20,950.00000	1.000 -1.000 0.000	-20,950.00	0.00
0325	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 24,000.00000	0.000 0.000 0.000	0.00	0.00
0325		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER	EACH 14,680.00000	1.000 0.000 1.000	0.00	14,680.00
0330	621-00450	DETOUR PAVEMENT	524.000 SY 31.00000	0.000 524.000 524.000	16,244.00	16,244.00
0335	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 32,000.00000	0.426 0.059 0.485	1,888.00	15,520.00
0340	626-00000	*MOBILIZATION	1.000 L S 67,750.00000	0.500 0.100 0.600	6,775.00	40,650.00
0345	627-00005	*EPOXY PAVEMENT MARKING	117.000 GAL 85.00000	0.000 0.000 0.000	0.00	0.00
0350	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	151.000 GAL 50.00000	0.000 15.700 15.700	785.00	785.00

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CAT NO0200 ROADWAY						
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	248.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0360	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	294.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0365	630-00000	*FLAGGING	331.000 HOUR	96.000 235.000	5,287.50	7,447.50
			22.50000	331.000		
0370	630-00007	*TRAFFIC CONTROL INSPECTION	28.000 DAY	11.000 9.000	900.00	2,000.00
			100.00000	20.000		
0375	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000 DAY	16.000 22.000	8,800.00	15,200.00
			400.00000	38.000		
0380	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH	0.000 1.000	175.00	175.00
			175.00000	1.000		
0385	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	3.500 1.000	11.00	49.50
			11.00000	4.500		
0390	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000 EACH	10.000 0.000	0.00	220.00
			22.00000	10.000		
0395	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH	6.000 0.000	0.00	198.00
			33.00000	6.000		
0400	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	2.000 0.000	0.00	9,000.00
			4,500.00000	2.000		
0405	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH	0.000 0.000	0.00	0.00
			550.00000	0.000		

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CAT NO0200 ROADWAY						
0410	630-80360	*DRUM CHANNELIZING DEVICE	150.000	27.500		
			EACH	9.000	396.00	
			44.00000	36.500		1,606.00
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	700.000	0.000		
			LF	229.000	5,725.00	
			25.00000	229.000		5,725.00
0420	630-80380	*TRAFFIC CONE	300.000	28.500		
			EACH	0.000	0.00	
			2.25000	28.500		64.13
0425	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0430	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.500		
			L S	0.000	0.00	
			33,000.00000	0.500		16,500.00
0435	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70016	F/A FUEL COST ADJUSTMENT	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0465	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0480	700-70060	F/A ADJUST UTILITIES	10,387.250	10,387.250			
			F A	0.000	0.00		
			1.00000	10,387.250		10,387.25	
0485	700-70380	F/A EROSION CONTROL	5,000.000	252.000			
			F A	0.000	0.00		
			1.00000	252.000		252.00	
0490	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,358,875.35 \$	340,865.46 \$	622,997.74
CAT NO0400 CONSTRUCTION ENGINEERING							
0500	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0505	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0510	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
0515	700-70220	F/A PHONE SERVICE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	34,200.00 \$	0.00 \$	33,200.00
PROJECT TOTAL			CURRENT AMT \$	1,393,075.35 \$	340,865.46 \$	656,197.74	