

ESTIMATE SUMMARY

12:18:56

CONTID: C14440

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 14440-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.5 DAYS

TIME ALLOW:

70 WORK DAYS

SH94 Safety Improvements

PERCENT TIME: 99.29

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

12/09/2008

DATE TIME STARTED 09/17/2007

DATE LET

07/26/2007

DATE WORK BEGAN

DATE AWARDED

08/02/2007

DATE TIME STOPPED 09/25/2008

DATE CONTRACT EXECUTED

09/05/2007

DATE ACCEPTED

09/25/2008

DATE NOTICE TO PROCEED

09/17/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,328,887.03 PARTICIPATING	\$ 1,315,107.78	\$ 6,284.46
AWARD PROJECT AMT:	\$ 1,329,494.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.96% TOTAL EARNINGS	1,315,107.78	6,284.46
FUNDS AVAILABLE:	\$ 13,779.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,315,107.78	6,284.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-500.00	19,442.42
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,314,607.78	25,726.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,314,607.78	25,726.88
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 25,726.88

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	201-00001	CLEARING AND GRUBBING	4.700	4.700		
			ACRE	0.000	0.00	
			4,500.00000	4.700		21,150.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	202-00033	REMOVAL OF PIPE	6.000	6.000		
			EACH	0.000	0.00	
			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	3,226.000		
			SY	0.000	0.00	
			6.00000	3,226.000		19,356.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,603.000	1,603.000		
			SY	0.000	0.00	
			6.50000	1,603.000		10,419.50
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	1,316.000	1,316.000		
			SF	0.000	0.00	
			1.10000	1,316.000		1,447.60
0040	202-00810	*REMOVAL OF GROUND SIGN	9.000	9.000		
			EACH	0.000	0.00	
			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)	12,958.000	12,958.000		
			CY	0.000	0.00	
			7.00000	12,958.000		90,706.00

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CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	9.000	9.000		
			HOUR	0.000	0.00	
			125.00000	9.000		1,125.00
0065	203-01500	BLADING	4.000	4.000		
			HOUR	0.000	0.00	
			115.00000	4.000		460.00
0070	203-01597	POTHOLING	9.000	9.000		
			HOUR	0.000	0.00	
			205.00000	9.000		1,845.00
0075	207-00205	TOPSOIL	1,606.000	1,606.000		
			CY	0.000	0.00	
			11.25000	1,606.000		18,067.50
0080	208-00002	*EROSION LOG (12 INCH)	1,280.000	1,280.000		
			LF	0.000	0.00	
			5.25000	1,280.000		6,720.00
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	1.000		
			EACH	0.000	0.00	
			426.00000	1.000		426.00
0095	208-00050	STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			160.00000	4.000		640.00
0100	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0110	208-00205	EROSION CONTROL SUPERVISOR	56.000	56.000		
			HOUR	0.000	0.00	
			65.00000	56.000		3,640.00

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CAT NO0200 ROADWAY						
0115	209-00000	WATER	132.000	132.000		
			MGAL	0.000	0.00	
			60.00000	132.000		7,920.00
0120	210-00810	*RESET GROUND SIGN	9.000	9.000		
			EACH	0.000	0.00	
			460.00000	9.000		4,140.00
0125	210-00825	*RESET FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			2,250.00000	1.000		2,250.00
0130	212-00006	*SEEDING (NATIVE)	3.900	3.900		
			ACRE	0.000	0.00	
			350.00000	3.900		1,365.00
0135	213-00002	*MULCHING (WEED FREE HAY)	3.900	3.900		
			ACRE	0.000	0.00	
			575.00000	3.900		2,242.50
0140	213-00061	*MULCH TACKIFIER	390.000	390.000		
			LB	0.000	0.00	
			2.00000	390.000		780.00
0145	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	4,462.000	4,462.000		
			SY	0.000	0.00	
			1.25000	4,462.000		5,577.50
0150	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	610.000	610.000		
			SY	0.000	0.00	
			1.50000	610.000		915.00
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,818.450	6,818.450		
			TON	0.000	0.00	
			22.00000	6,818.450		150,005.90
0160	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	5,590.750	5,590.750		
			TON	0.000	0.00	
			66.40000	5,590.750		371,225.80
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,633.000	1,632.500		
			GAL	0.500	0.73	
			1.45000	1,633.000		2,367.85

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CAT NO0200 ROADWAY						
0170	503-00036	*DRILLED CAISSON (36 INCH)	57.000	57.000		
			LF	0.000	0.00	
			200.00000	57.000		11,400.00
0175	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			225.00000	21.000		4,725.00
0180	601-01050	CONCRETE CLASS B (WALL)	10.000	10.000		
			CY	0.000	0.00	
			460.00000	10.000		4,600.00
0185	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	232.000	232.000		
			LF	0.000	0.00	
			45.00000	232.000		10,440.00
0190	603-05018	18 INCH REINFORCED CONCRETE END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			675.00000	8.000		5,400.00
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)	0.000	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)	44.000	44.000		
			EACH	0.000	0.00	
			17.00000	44.000		748.00

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CAT NO0200 ROADWAY						
0225	612-00002	*DELINEATOR (TYPE II)	34.000	34.000		
			EACH	0.000	0.00	
			18.00000	34.000		612.00
0230	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	640.000	640.000		
			LF	0.000	0.00	
			14.50000	640.000		9,280.00
0235	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,057.000	2,057.000		
			LF	0.000	0.00	
			10.50000	2,057.000		21,598.50
0240	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	344.000	344.000		
			LF	0.000	0.00	
			14.50000	344.000		4,988.00
0245	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0250	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0255	614-00012	*SIGN PANEL (CLASS II)	228.000	228.000		
			SF	0.000	0.00	
			18.00000	228.000		4,104.00
0260	614-00013	*SIGN PANEL (CLASS III)	24.000	24.000		
			SF	0.000	0.00	
			28.00000	24.000		672.00
0265	614-00200	*STEEL SIGN POST (U-2)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0270	614-00615	*STEEL SIGN POST (W 6X15)	35.000	35.000		
			LF	0.000	0.00	
			105.00000	35.000		3,675.00
0275	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	110.000	110.000		
			LF	0.000	0.00	
			19.00000	110.000		2,090.00

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CAT NO0200 ROADWAY						
0280	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	85.000	85.000		
			LF	0.000	0.00	
			33.00000	85.000		2,805.00
0285	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0290	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			700.00000	15.000		10,500.00
0290		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			513.66000	0.000		0.00
0295	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0295		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0300	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	3.000		
			EACH	0.000	0.00	
			5,500.00000	3.000		16,500.00
0300		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00
0305	614-80000	*FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0305		MATERIAL ALLOWANCE FLASHING BEACON		0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0310	614-80385	RUMBLE STRIP	2,973.000	2,973.000		
			LF	0.000	0.00	
			0.85000	2,973.000		2,527.05

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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	3.000 0.000 3.000	0.00 0.00	51,000.00
0315		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (50 FT. MAST ARM)	EACH 13,358.00000	0.000 0.000	0.00 0.00	0.00
0320	614-81165	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM)	1.000 EACH 25,250.00000	1.000 0.000 1.000	0.00 0.00	25,250.00
0320		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (65 FT. MAST ARM)	EACH 20,950.00000	0.000 0.000	0.00 0.00	0.00
0325	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 24,000.00000	1.000 0.000 1.000	0.00 0.00	24,000.00
0325		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER	EACH 14,680.00000	0.000 0.000	0.00 0.00	0.00
0330	621-00450	DETOUR PAVEMENT	524.000 SY 31.00000	524.000 0.000 524.000	0.00 0.00	16,244.00
0335	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 32,000.00000	0.950 0.050 1.000	1,600.00	32,000.00
0340	626-00000	*MOBILIZATION	1.000 L S 67,750.00000	1.000 0.000 1.000	0.00	67,750.00
0345	627-00005	*EPOXY PAVEMENT MARKING	127.000 GAL 85.00000	127.000 0.000 127.000	0.00	10,795.00
0350	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	145.000 GAL 50.00000	145.000 0.000 145.000	0.00	7,250.00

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CAT NO0200 ROADWAY						
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	428.000 SF	428.000 0.000	0.00	5,564.00
			13.00000	428.000		
0360	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	288.000 SF	288.000 0.000	0.00	3,744.00
			13.00000	288.000		
0365	630-00000	*FLAGGING	584.000 HOUR	584.000 0.000	0.00	13,140.00
			22.50000	584.000		
0370	630-00007	*TRAFFIC CONTROL INSPECTION	38.000 DAY	38.000 0.000	0.00	3,800.00
			100.00000	38.000		
0375	630-00012	*TRAFFIC CONTROL MANAGEMENT	74.000 DAY	72.000 2.000	800.00	29,600.00
			400.00000	74.000		
0380	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH	1.800 0.200	35.00	350.00
			175.00000	2.000		
0385	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	8.100 0.900	9.90	99.00
			11.00000	9.000		
0390	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000 EACH	26.100 2.900	63.80	638.00
			22.00000	29.000		
0395	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH	10.800 1.200	39.60	396.00
			33.00000	12.000		
0400	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	3.600 0.400	1,800.00	18,000.00
			4,500.00000	4.000		
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	93.600		
			EACH	10.400	457.60	
			44.00000	104.000		4,576.00
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	700.000	412.200		
			LF	45.800	1,145.00	
			25.00000	458.000		11,450.00
0420	630-80380	*TRAFFIC CONE	300.000	51.300		
			EACH	5.700	12.83	
			2.25000	57.000		128.25
0425	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.200	320.00	
			1,600.00000	2.000		3,200.00
0430	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	-2,795.520		
			F A	0.000	0.00	
			1.00000	-2,795.520		-2,795.52
0455	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 ESTIMATE RUN 12/09/2008
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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							
0465	700-70025	F/A QUALITY INCENTIVE PAYMENT	13,828.780	13,828.780			
			F A	0.000	0.00		
			1.00000	13,828.780		13,828.78	
0470	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70031	F/A INTERIM SURFACE REPAIR	0.000	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	3,023.900	3,023.900			
			F A	0.000	0.00		
			1.00000	3,023.900		3,023.90	
0490	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,295,687.03 \$	6,284.46 \$	1,281,907.76
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	33,200.00 \$	0.00 \$	33,200.00
PROJECT TOTAL			CURRENT AMT \$	1,328,887.03 \$	6,284.46 \$	1,315,107.76	