

ESTIMATE SUMMARY

17:39:33

CONTID: C15023

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15023-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.5 DAYS

TIME ALLOW:

85 WORK DAYS

Alma Drainage Alternative B

PERCENT TIME: 42.94

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: STA 0091-026
 SH9 ALMA DRAINAGE
 NAME OF ROAD: SH 9
 PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:
 SCOTT CONTRACTING INC.
 9540 E. 104th Avenue

PAY PERIOD ENDING 07/30/2007 DATE TIME STARTED 06/01/2007
 DATE LET 11/30/2006 DATE WORK BEGAN 06/01/2007
 DATE AWARDED 12/06/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/28/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/01/2007

Henderson CO 80640 303/279-0900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,528,623.87 PARTICIPATING	\$ 493,200.66	\$ 364,361.36
AWARD PROJECT AMT: \$ 1,419,027.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 32.26% TOTAL EARNINGS	493,200.66	364,361.36
FUNDS AVAILABLE: \$ 1,035,423.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	493,200.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,802.78	-10,351.45
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	479,397.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	479,397.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 354,009.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/30/2007

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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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.600	1,626.60	
			2,711.00000	0.600		1,626.60
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	0.330	0.000		
			L S	0.000	0.00	
			1,084.00000	0.000		0.00
0015	202-00010	REMOVAL OF TREE	3.000	0.000		
			EACH	0.000	0.00	
			164.50000	0.000		0.00
0020	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			271.00000	0.000		0.00
0025	202-00019	REMOVAL OF INLET	6.000	0.000		
			EACH	3.000	388.50	
			129.50000	3.000		388.50
0030	202-00035	REMOVAL OF PIPE	590.000	0.000		
			LF	0.000	0.00	
			39.50000	0.000		0.00
0035	202-00090	REMOVAL OF DELINEATOR	16.000	0.000		
			EACH	0.000	0.00	
			6.35000	0.000		0.00
0040	202-00200	REMOVAL OF SIDEWALK	720.000	45.000		
			SY	114.000	1,105.80	
			9.70000	159.000		1,542.30
0045	202-00202	REMOVAL OF GUTTER	300.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	2,000.000	0.000		
			LF	379.000	1,421.25	
			3.75000	379.000		1,421.25
0055	202-00220	*REMOVAL OF ASPHALT MAT	4,007.000	449.000		
			SY	1,137.000	5,685.00	
			5.00000	1,586.000		7,930.00

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CAT NO0200 ROADWAY						
0060	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,906.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0065	202-00810	REMOVAL OF GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			95.60000	0.000		0.00
0070	202-01000	*REMOVAL OF FENCE	44.000	0.000		
			LF	0.000	0.00	
			12.80000	0.000		0.00
0080	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			5,593.00000	0.000		0.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,280.000	0.000		
			CY	1,783.000	21,752.60	
			12.20000	1,783.000		21,752.60
0090	203-00100	MUCK EXCAVATION	50.000	0.000		
			CY	0.000	0.00	
			24.40000	0.000		0.00
0095	203-01100	PROOF ROLLING	40.000	0.000		
			HOUR	1.000	82.20	
			82.20000	1.000		82.20
0105	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			112.50000	0.000		0.00
0110	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	4.750	427.03	
			89.90000	4.750		427.03
0115	203-01597	POTHOLING	55.000	20.000		
			HOUR	3.000	573.00	
			191.00000	23.000		4,393.00
0125	208-00020	*SILT FENCE	1,200.000	607.000		
			LF	224.000	358.40	
			1.60000	831.000		1,329.60

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CAT NO0200 ROADWAY						
0130	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,510.00	
			1,510.00000	1.000		1,510.00
0132	208-00005	*EROSION LOG	250.000	0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0133	208-00011	*EROSION BALES (WEED FREE)	28.000	0.000		
			EACH	10.000	548.00	
			54.80000	10.000		548.00
0135	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	95.000	0.000		
			LF	95.000	9,082.00	
			95.60000	95.000		9,082.00
0140	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,912.00000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,186.00000	0.000		0.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.150		
			L S	0.350	1,341.20	
			3,832.00000	0.500		1,916.00
0155	210-00050	RESET FIRE HYDRANT	1.000	0.000		
			EACH	0.000	0.00	
			2,514.00000	0.000		0.00
0160	210-00810	RESET GROUND SIGN	14.000	0.000		
			EACH	0.000	0.00	
			420.50000	0.000		0.00
0165	210-00815	RESET SIGN PANEL	7.000	0.000		
			EACH	0.000	0.00	
			57.40000	0.000		0.00
0175	210-04010	ADJUST MANHOLE	6.000	0.000		
			EACH	0.000	0.00	
			697.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0180	210-04015	MODIFY MANHOLE	1.000 EACH 558.00000	0.000 0.000 0.000	0.00	0.00
0185	210-04050	ADJUST VALVE BOX	29.000 EACH 223.00000	0.000 10.000 10.000	2,230.00	2,230.00
0190	212-00006	*SEEDING (NATIVE)	1.150 ACRE 2,001.00000	0.000 0.000 0.000	0.00	0.00
0195	213-00002	*MULCHING (WEED FREE HAY)	1.150 ACRE 1,309.00000	0.000 0.000 0.000	0.00	0.00
0200	213-00061	*MULCH TACKIFIER	186.000 LB 6.80000	0.000 0.000 0.000	0.00	0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,258.000 SY 3.55000	0.000 0.000 0.000	0.00	0.00
0207	212-00032	SOIL CONDITIONING	1.150 ACRE 2,871.00000	0.000 0.000 0.000	0.00	0.00
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,637.000 TON 47.70000	0.000 0.000 0.000	0.00	0.00
0215	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000 TON 203.50000	0.000 6.150 6.150	1,251.53	1,251.53
0220	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	2,210.000 TON 104.50000	0.000 0.000 0.000	0.00	0.00
0225	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	769.000 GAL 1.35000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0230	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	167.000	0.000		
			GAL	0.000	0.00	
			4.20000	0.000		0.00
0235	412-00600	CONCRETE PAVEMENT (6 INCH)	659.000	0.000		
			SY	152.000	7,949.60	
			52.30000	152.000		7,949.60
0240	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	61.000	0.000		
			SF	0.000	0.00	
			31.90000	0.000		0.00
0245	506-00218	RIPRAP (18 INCH)	134.000	0.000		
			CY	0.000	0.00	
			76.30000	0.000		0.00
0247	508-00520	INSULATION MATERIAL (2 INCH)	960.000	96.000		
			SF	352.000	739.20	
			2.10000	448.000		940.80
0250	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,483.000	0.000		
			LF	1,206.000	69,948.00	
			58.00000	1,206.000		69,948.00
0255	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,858.000	649.000		
			LF	865.000	58,128.00	
			67.20000	1,514.000		101,740.80
0260	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	1.000	603.00	
			603.00000	1.000		603.00
0265	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			726.50000	0.000		0.00
0270	603-50006	6 INCH PLASTIC PIPE	10.000	0.000		
			LF	0.000	0.00	
			52.80000	0.000		0.00
0275	604-00350	INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,390.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	604-19105	INLET TYPE R L 5 (5 FOOT)	13.000 EACH 4,115.00000	0.000 8.000 8.000	32,920.00	32,920.00
0285	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000 EACH 4,888.00000	0.000 0.000 0.000	0.00	0.00
0290	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000 EACH 5,876.00000	0.000 0.000 0.000	0.00	0.00
0295	604-25005	VANE GRATE INLET (5 FOOT)	0.000 EACH 2,813.00000	0.000 0.000 0.000	0.00	0.00
0300	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000 EACH 2,017.00000	0.000 4.000 4.000	8,068.00	8,068.00
0305	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000 EACH 2,250.00000	0.000 0.000 0.000	0.00	0.00
0310	604-39015	MANHOLE SPECIAL (15 FOOT)	1.000 EACH 2,935.00000	0.000 0.000 0.000	0.00	0.00
0315	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	191.000 LF 63.10000	0.000 0.000 0.000	0.00	0.00
0320	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	31.000 LF 6.35000	0.000 0.000 0.000	0.00	0.00
0324	607-00005	*END POST	5.000 EACH 446.00000	0.000 0.000 0.000	0.00	0.00
0326	607-00010	*CORNER AND LINE BRACE POST	3.000 EACH 510.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0330	607-11525	*FENCE (PLASTIC)	1,700.000	612.000		
			LF	124.000	471.20	
			3.80000	736.000		2,796.80
0335	608-00000	CONCRETE SIDEWALK	2,062.000	0.000		
			SY	782.000	41,211.40	
			52.70000	782.000		41,211.40
0340	608-00010	CONCRETE CURB RAMP	128.000	0.000		
			SY	0.000	0.00	
			99.70000	0.000		0.00
0345	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	4,380.000	0.000		
			LF	1,408.000	24,076.80	
			17.10000	1,408.000		24,076.80
0350	609-24006	GUTTER TYPE 2 (6 FOOT)	127.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0355	612-00001	*DELINEATOR (TYPE I)	2.000	0.000		
			EACH	0.000	0.00	
			60.40000	0.000		0.00
0360	614-00011	*SIGN PANEL (CLASS I)	43.750	0.000		
			SF	0.000	0.00	
			60.40000	0.000		0.00
0370	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	181.000	0.000		
			LF	0.000	0.00	
			25.20000	0.000		0.00
0375	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	17.000	0.000		
			EACH	0.000	0.00	
			94.60000	0.000		0.00
0380	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	70.000	0.000		
			LF	0.000	0.00	
			64.20000	0.000		0.00
0385	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	3.000	0.000		
			EACH	0.000	0.00	
			503.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.190	7,752.00	
			40,800.00000	0.440		17,952.00
0410	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	4.750		
			HOUR	0.000	0.00	
			199.00000	4.750		945.25
0415	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	19,313.00	
			55,180.00000	0.600		33,108.00
0420	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.250	1,045.75	
			4,183.00000	0.500		2,091.50
0425	627-00001	*PAVEMENT MARKING PAINT	87.000	0.000		
			GAL	0.000	0.00	
			108.50000	0.000		0.00
0430	627-00005	*EPOXY PAVEMENT MARKING	60.000	0.000		
			GAL	0.000	0.00	
			223.00000	0.000		0.00
0435	629-01002	*SURVEY MONUMENT (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			446.00000	0.000		0.00
0440	630-00000	*FLAGGING	2,900.000	249.500		
			HOUR	845.500	25,872.30	
			30.60000	1,095.000		33,507.00
0445	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	8.000		
			DAY	10.000	2,230.00	
			223.00000	18.000		4,014.00
0450	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	12.000		
			DAY	20.000	12,740.00	
			637.00000	32.000		20,384.00
0455	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			637.00000	1.000		637.00

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CAT NO0200 ROADWAY						
0460	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			318.50000	0.000		0.00
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	6.500		
			EACH	0.000	0.00	
			63.70000	6.500		414.05
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	4.000	1.500		
			EACH	0.000	0.00	
			76.50000	1.500		114.75
0475	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	25.000	12.000		
			SF	0.000	0.00	
			12.80000	12.000		153.60
0480	630-80360	*DRUM CHANNELIZING DEVICE	255.000	48.000		
			EACH	42.500	1,623.50	
			38.20000	90.500		3,457.10
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	130.000	7.500		
			EACH	0.000	0.00	
			44.60000	7.500		334.50
0490	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	100.000	0.000		
			LF	0.000	0.00	
			44.60000	0.000		0.00
0495	630-80380	*TRAFFIC CONE	100.000	16.000		
			EACH	15.000	286.50	
			19.10000	31.000		592.10
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			2,549.00000	0.000		0.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70023	F/A ON-THE-JOB TRAINEE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0537	700-70016	F/A FUEL COST ADJUSTMENT	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,500,813.87 \$	364,361.36 \$	465,390.66
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,250.00000	1.000		12,250.00	
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,560.00000	1.000		15,560.00	
0400	620-00020	SANITARY FACILITY	0.000	0.000			
			EACH	0.000	0.00		
			637.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	27,810.00 \$	0.00 \$	27,810.00
PROJECT TOTAL			CURRENT AMT \$	1,528,623.87 \$	364,361.36 \$	493,200.66	