

ESTIMATE SUMMARY

11:39:43

CONTID: C15400 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 15400-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 115 - Gumaer Avenue East  
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 35 WORK DAYS  
 PERCENT TIME: 74.29 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: SHE 1151-018  
 SH 115 - Gumaer Avenue East  
 NAME OF ROAD: 115A  
 PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR: SCOTT CONTRACTING INC.  
 9540 E. 104th Avenue  
 Henderson CO 80640 303/279-0900

PAY PERIOD ENDING	06/01/2007	DATE TIME STARTED	04/23/2007
DATE LET	03/08/2007	DATE WORK BEGAN	
DATE AWARDED	03/19/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/02/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/23/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 193,032.20 PARTICIPATING	\$ 144,572.07	\$ 144,572.07
AWARD PROJECT AMT:	\$ 153,748.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.90% TOTAL EARNINGS	144,572.07	144,572.07
FUNDS AVAILABLE:	\$ 48,460.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	144,572.07	144,572.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,306.23	-2,306.23
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	142,265.84	142,265.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	142,265.84	142,265.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 142,265.84

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15400  
 PCN: 15400-BID  
 PROJECT: SHE 1151-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/09/2007

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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
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CAT NO0200 ROADWAY						
0005	202-00203	*REMOVAL OF CURB AND GUTTER	54.000	0.000		
			LF	54.000	510.30	
			9.45000	54.000		510.30
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	33.000	0.000		
			SY	33.000	561.00	
			17.00000	33.000		561.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	669.500	0.000		
			SY	669.500	3,983.53	
			5.95000	669.500		3,983.53
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	1,008.000	0.000		
			SF	1,008.000	2,721.60	
			2.70000	1,008.000		2,721.60
0025	202-00810	*REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	142.480	0.000		
			CY	142.480	7,124.00	
			50.00000	142.480		7,124.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	158.000	0.000		
			CY	158.000	1,003.30	
			6.35000	158.000		1,003.30
0040	208-00010	*EROSION BALES	10.000	0.000		
			EACH	10.000	605.00	
			60.50000	10.000		605.00
0045	208-00020	*SILT FENCE	428.000	0.000		
			LF	428.000	856.00	
			2.00000	428.000		856.00
0050	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	3.000	0.000		
			EACH	3.000	1,008.00	
			336.00000	3.000		1,008.00
0055	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	1.000	201.50	
			201.50000	1.000		201.50

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.400	1,075.20	
			2,688.00000	0.400		1,075.20
0070	213-00002	*MULCHING (WEED FREE HAY)	0.400	0.000		
			ACRE	0.400	1,182.80	
			2,957.00000	0.400		1,182.80
0075	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	100.000	1,080.00	
			10.80000	100.000		1,080.00
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	223.050	0.000		
			TON	223.050	7,628.31	
			34.20000	223.050		7,628.31
0085	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	115.000	0.000		
			TON	115.000	18,630.00	
			162.00000	115.000		18,630.00
0090	412-00600	CONCRETE PAVEMENT (6 INCH)	96.000	0.000		
			SY	93.600	4,502.16	
			48.10000	93.600		4,502.16
0095	506-00209	RIPRAP (9 INCH)	3.000	0.000		
			CY	3.000	337.50	
			112.50000	3.000		337.50
0100	608-00000	CONCRETE SIDEWALK	287.000	0.000		
			SY	287.000	9,987.60	
			34.80000	287.000		9,987.60
0105	608-00010	CONCRETE CURB RAMP	25.000	0.000		
			SY	22.330	1,279.51	
			57.30000	22.330		1,279.51
0110	608-00015	TRUNCATED DOMES	40.000	0.000		
			SF	40.000	1,224.00	
			30.60000	40.000		1,224.00
0115	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	77.000	0.000		
			LF	77.000	762.30	
			9.90000	77.000		762.30

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CAT NO0200 ROADWAY						
0120	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,020.000	0.000		
			LF	979.000	13,706.00	
			14.00000	979.000		13,706.00
0125	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	150.000	0.000		
			SF	150.000	517.50	
			3.45000	150.000		517.50
0130	612-00001	*DELINEATOR (TYPE I)	4.000	0.000		
			EACH	4.000	91.60	
			22.90000	4.000		91.60
0135	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	48.40	
			24.20000	2.000		48.40
0140	614-00011	*SIGN PANEL (CLASS I)	54.400	0.000		
			SF	54.400	1,245.76	
			22.90000	54.400		1,245.76
0145	614-00012	*SIGN PANEL (CLASS II)	33.000	0.000		
			SF	33.000	841.50	
			25.50000	33.000		841.50
0150	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	34.000	0.000		
			LF	34.000	1,234.20	
			36.30000	34.000		1,234.20
0155	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	84.000	0.000		
			LF	84.000	4,855.20	
			57.80000	84.000		4,855.20
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	9,679.00	
			9,679.00000	1.000		9,679.00
0165	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.629	13,271.90	
			21,100.00000	0.629		13,271.90
0170	627-00005	*EPOXY PAVEMENT MARKING	21.000	0.000		
			GAL	20.000	7,390.00	
			369.50000	20.000		7,390.00

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CAT NO0200 ROADWAY						
0175	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	46.500 SF	0.000 46.500	1,069.50	
			23.00000	46.500		1,069.50
0180	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	260.000 SF	0.000 182.000	3,458.00	
			19.00000	182.000		3,458.00
0182	630-00000	*FLAGGING	400.000 HOUR	0.000 278.000	6,255.00	
			22.50000	278.000		6,255.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	12.000 DAY	0.000 8.000	800.00	
			100.00000	8.000		800.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000 DAY	0.000 18.000	8,100.00	
			450.00000	18.000		8,100.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000 EACH	0.000 20.700	683.10	
			33.00000	20.700		683.10
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000 EACH	0.000 14.400	576.00	
			40.00000	14.400		576.00
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	15.000 SF	0.000 13.500	297.00	
			22.00000	13.500		297.00
0210	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000 EACH	0.000 1.800	765.00	
			425.00000	1.800		765.00
0215	630-80351	*VERTICAL PANEL (PLASTIC)	20.000 EACH	0.000 5.400	118.80	
			22.00000	5.400		118.80
0220	630-80360	*DRUM CHANNELIZING DEVICE	40.000 EACH	0.000 31.500	945.00	
			30.00000	31.500		945.00

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CAT NO0200 ROADWAY							
0225	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	0.000			
			EACH	18.000	630.00		
			35.00000	18.000		630.00	
0230	630-80380	*TRAFFIC CONE	50.000	0.000			
			EACH	45.000	540.00		
			12.00000	45.000		540.00	
0232	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000			
			L S	1.000	625.00		
			625.00000	1.000		625.00	
0235	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70016	F/A FUEL COST ADJUSTMENT	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70320	F/A SPRINKLERS	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	192,667.20 \$	144,207.07 \$	144,207.07
CAT NO0400 CONSTRUCTION ENGINEERING							
0265	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	365.00		
			365.00000	1.000		365.00	
			CAT 0400	CURRENT AMT \$	365.00 \$	365.00 \$	365.00
			PROJECT TOTAL	CURRENT AMT \$	193,032.20 \$	144,572.07 \$	144,572.07