

ESTIMATE SUMMARY

CONTID: C15400

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15400-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 115 - Gumaer Avenue East

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

09/28/2007

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:	\$ 194,505.40 PARTICIPATING	\$ 146,551.37	\$ 1,979.30
AWARD PROJECT AMT:	\$ 153,748.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.35% TOTAL EARNINGS	146,551.37	1,979.30
FUNDS AVAILABLE:	\$ 47,954.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	146,551.37	1,979.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,306.23	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	144,245.14	1,979.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	144,245.14	1,979.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,979.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/26/2007

08:52:59

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	202-00203	*REMOVAL OF CURB AND GUTTER	54.000	54.000		
			LF	0.000	0.00	
			9.45000	54.000		510.30
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	33.000	33.000		
			SY	0.000	0.00	
			17.00000	33.000		561.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	669.500	669.500		
			SY	0.000	0.00	
			5.95000	669.500		3,983.53
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	1,008.000	1,008.000		
			SF	0.000	0.00	
			2.70000	1,008.000		2,721.60
0025	202-00810	*REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	142.480	142.480		
			CY	0.000	0.00	
			50.00000	142.480		7,124.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	158.000	158.000		
			CY	0.000	0.00	
			6.35000	158.000		1,003.30
0040	208-00010	*EROSION BALES	10.000	10.000		
			EACH	0.000	0.00	
			60.50000	10.000		605.00
0045	208-00020	*SILT FENCE	428.000	428.000		
			LF	0.000	0.00	
			2.00000	428.000		856.00
0050	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	3.000	3.000		
			EACH	0.000	0.00	
			336.00000	3.000		1,008.00
0055	210-00810	*RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			201.50000	1.000		201.50

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	0.400	0.400		
			ACRE	0.000	0.00	
			2,688.00000	0.400		1,075.20
0070	213-00002	*MULCHING (WEED FREE HAY)	0.400	0.400		
			ACRE	0.000	0.00	
			2,957.00000	0.400		1,182.80
0075	213-00061	*MULCH TACKIFIER	100.000	100.000		
			LB	0.000	0.00	
			10.80000	100.000		1,080.00
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	223.050	223.050		
			TON	0.000	0.00	
			34.20000	223.050		7,628.31
0085	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	115.000	115.000		
			TON	0.000	0.00	
			162.00000	115.000		18,630.00
0090	412-00600	CONCRETE PAVEMENT (6 INCH)	96.000	93.600		
			SY	0.000	0.00	
			48.10000	93.600		4,502.16
0095	506-00209	RIPRAP (9 INCH)	3.000	3.000		
			CY	0.000	0.00	
			112.50000	3.000		337.50
0100	608-00000	CONCRETE SIDEWALK	287.000	287.000		
			SY	0.000	0.00	
			34.80000	287.000		9,987.60
0105	608-00010	CONCRETE CURB RAMP	25.000	22.330		
			SY	0.000	0.00	
			57.30000	22.330		1,279.51
0110	608-00015	TRUNCATED DOMES	40.000	40.000		
			SF	0.000	0.00	
			30.60000	40.000		1,224.00
0115	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	77.000	77.000		
			LF	0.000	0.00	
			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	979.000		
			LF	0.000	0.00	
			14.00000	979.000		13,706.00
0125	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	150.000	150.000		
			SF	0.000	0.00	
			3.45000	150.000		517.50
0130	612-00001	*DELINEATOR (TYPE I)	4.000	4.000		
			EACH	0.000	0.00	
			22.90000	4.000		91.60
0135	612-00003	*DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			24.20000	2.000		48.40
0140	614-00011	*SIGN PANEL (CLASS I)	54.400	54.400		
			SF	0.000	0.00	
			22.90000	54.400		1,245.76
0145	614-00012	*SIGN PANEL (CLASS II)	33.000	33.000		
			SF	0.000	0.00	
			25.50000	33.000		841.50
0150	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	34.000	34.000		
			LF	0.000	0.00	
			36.30000	34.000		1,234.20
0155	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	84.000	84.000		
			LF	0.000	0.00	
			57.80000	84.000		4,855.20
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			9,679.00000	1.000		9,679.00
0161	625-00000	CONSTRUCTION SURVEYING ADDITIONAL SURVEY SERVICES FOR ASBUILTS AT THE CHURCH	1.000	0.000		
			L S	1.000	350.00	
			350.00000	1.000		350.00
0165	626-00000	*MOBILIZATION	1.000	0.629		
			L S	0.000	0.00	
			21,100.00000	0.629		13,271.90

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CAT NO0200 ROADWAY						
0170	627-00005	*EPOXY PAVEMENT MARKING	21.000 GAL	20.000 0.000	0.00	
			369.50000	20.000		7,390.00
0175	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	46.500 SF	46.500 0.000	0.00	
			23.00000	46.500		1,069.50
0180	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	260.000 SF	182.000 0.000	0.00	
			19.00000	182.000		3,458.00
0182	630-00000	*FLAGGING	400.000 HOUR	278.000 0.000	0.00	
			22.50000	278.000		6,255.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	12.000 DAY	8.000 0.000	0.00	
			100.00000	8.000		800.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000 DAY	18.000 0.000	0.00	
			450.00000	18.000		8,100.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000 EACH	20.700 2.300	75.90	
			33.00000	23.000		759.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000 EACH	14.400 1.600	64.00	
			40.00000	16.000		640.00
0205	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	15.000 SF	13.500 1.500	33.00	
			22.00000	15.000		330.00
0210	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000 EACH	1.800 0.200	85.00	
			425.00000	2.000		850.00
0215	630-80351	*VERTICAL PANEL (PLASTIC)	20.000 EACH	5.400 0.600	13.20	
			22.00000	6.000		132.00

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CAT NO0200 ROADWAY							
0220	630-80360	*DRUM CHANNELIZING DEVICE	40.000	31.500			
			EACH	3.500	105.00		
			30.00000	35.000		1,050.00	
0225	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	18.000			
			EACH	2.000	70.00		
			35.00000	20.000		700.00	
0230	630-80380	*TRAFFIC CONE	50.000	45.000			
			EACH	5.000	60.00		
			12.00000	50.000		600.00	
0232	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			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	
0270	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE REBUILD OF THE DRAIN AT THE CHURCH	1.000	0.000			
			L S	1.000	1,123.20		
			1,123.20000	1.000		1,123.20	
			CAT 0200	CURRENT AMT \$	194,140.40 \$	1,979.30 \$	146,186.37

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CAT NO0400 CONSTRUCTION ENGINEERING						
0265	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			365.00000	1.000		365.00
		CAT 0400	CURRENT AMT	\$ 365.00	\$ 0.00	\$ 365.00
		PROJECT TOTAL	CURRENT AMT	\$ 194,505.40	\$ 1,979.30	\$ 146,551.37