

ESTIMATE SUMMARY

CONTID: C15544

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 15544-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 83 3-LANE AND TURN LANE IMP

PERCENT TIME: 97.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

SHE0831-102

SH 83 3-LANE AND TURN LANE IMP

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640 303/279-0900

PAY PERIOD ENDING 01/05/2010

DATE TIME STARTED 08/12/2008

DATE LET 07/24/2008

DATE WORK BEGAN

DATE AWARDED 07/29/2008

DATE TIME STOPPED 01/19/2009

DATE CONTRACT EXECUTED 08/12/2008

DATE ACCEPTED 01/19/2009

DATE NOTICE TO PROCEED 08/12/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 387,295.35 PARTICIPATING	\$ 331,278.53	\$ 2,785.50
AWARD PROJECT AMT:	\$ 335,314.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.54% TOTAL EARNINGS	331,278.53	2,785.50
FUNDS AVAILABLE:	\$ 56,016.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	331,278.53	2,785.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,029.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	331,278.53	7,815.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	331,278.53	7,815.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,815.22

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15544  
 PCN: 15544-BID  
 PROJECT: SHE0831-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/05/2010

08:59:54

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	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			700.00000	1.000		700.00
0015	202-00090	*REMOVAL OF DELINEATOR	4.000	4.000		
			EACH	0.000	0.00	
			5.25000	4.000		21.00
0020	202-00200	REMOVAL OF SIDEWALK	29.000	29.000		
			SY	0.000	0.00	
			12.00000	29.000		348.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	71.000	71.000		
			LF	0.000	0.00	
			4.75000	71.000		337.25
0030	202-00206	REMOVAL OF CONCRETE CURB RAMP	7.000	7.000		
			SY	0.000	0.00	
			20.00000	7.000		140.00
0035	202-00220	REMOVAL OF ASPHALT MAT	338.000	338.000		
			SY	0.000	0.00	
			10.00000	338.000		3,380.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	472.000	472.000		
			SY	0.000	0.00	
			9.00000	472.000		4,248.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	5,543.000	4,847.000		
			SF	0.000	0.00	
			1.30000	4,847.000		6,301.10
0050	202-00750	*REMOVAL OF LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0055	202-00810	*REMOVAL OF GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			132.00000	10.000		1,320.00

CONTID: C15544  
 PCN: 15544-BID  
 PROJECT: SHE0831-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 01/05/2010  
 08:59:54

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CAT NO0200 ROADWAY						
0060	202-00821	*REMOVAL OF SIGN PANEL	6.000 EACH	6.000 0.000	0.00	
			80.00000	6.000		480.00
0065	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000 EACH	1.000 0.000	0.00	
			925.00000	1.000		925.00
0070	202-00842	*REMOVAL OF MAST ARM	1.000 EACH	1.000 0.000	0.00	
			685.00000	1.000		685.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	699.000 CY	699.000 0.000	0.00	
			6.00000	699.000		4,194.00
0080	203-01597	*POTHOLING	24.000 HOUR	24.000 0.000	0.00	
			200.00000	24.000		4,800.00
0085	208-00002	*EROSION LOG (12 INCH)	250.000 LF	250.000 0.000	0.00	
			4.25000	250.000		1,062.50
0090	208-00020	*SILT FENCE	700.000 LF	700.000 0.000	0.00	
			0.85000	700.000		595.00
0095	210-00810	*RESET GROUND SIGN	2.000 EACH	2.000 0.000	0.00	
			500.00000	2.000		1,000.00
0100	210-00815	*RESET SIGN PANEL	5.000 EACH	5.000 0.000	0.00	
			80.00000	5.000		400.00
0105	210-00830	*RESET TRAFFIC SIGNAL FACE	3.000 EACH	3.000 0.000	0.00	
			172.00000	3.000		516.00
0110	210-00860	*RESET PEDESTRIAN PUSH BUTTON	3.000 EACH	3.000 0.000	0.00	
			90.00000	3.000		270.00

CONTID: C15544  
 PCN: 15544-BID  
 PROJECT: SHE0831-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 01/05/2010  
 08:59:54

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CAT NO0200 ROADWAY						
0115	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000 EACH 205.00000	2.000 0.000 2.000	0.00	410.00
0120	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 880.00000	1.000 0.000 1.000	0.00	880.00
0125	212-00006	*SEEDING (NATIVE)	1.600 ACRE 475.00000	1.600 0.000 1.600	0.00	760.00
0130	212-00032	*SOIL CONDITIONING	1.600 ACRE 1,900.00000	1.600 0.000 1.600	0.00	3,040.00
0135	213-00002	*MULCHING (WEED FREE HAY)	1.600 ACRE 425.00000	1.600 0.000 1.600	0.00	680.00
0140	213-00061	*MULCH TACKIFIER	100.000 LB 2.15000	100.000 0.000 100.000	0.00	215.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,510.000 SY 1.42000	100.000 0.000 100.000	0.00	142.00
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	312.000 CY 45.00000	312.000 0.000 312.000	0.00	14,040.00
0155	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.000 TON 150.00000	25.000 0.000 25.000	0.00	3,750.00
0160	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	555.000 TON 92.00000	518.000 0.000 518.000	0.00	47,656.00
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	156.000 GAL 2.25000	156.000 0.000 156.000	0.00	351.00

CONTID: C15544  
 PCN: 15544-BID  
 PROJECT: SHE0831-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 01/05/2010  
 08:59:54

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CAT NO0200 ROADWAY						
0170	503-00036	*DRILLED CAISSON (36 INCH)	19.000	19.000		
			LF	0.000	0.00	
			280.00000	19.000		5,320.00
0175	608-00000	CONCRETE SIDEWALK	25.000	25.000		
			SY	0.000	0.00	
			35.00000	25.000		875.00
0180	608-00010	CONCRETE CURB RAMP	8.000	8.000		
			SY	0.000	0.00	
			100.00000	8.000		800.00
0185	608-00015	TRUNCATED DOMES	12.000	12.000		
			SF	0.000	0.00	
			27.00000	12.000		324.00
0190	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	70.000	70.000		
			LF	0.000	0.00	
			12.00000	70.000		840.00
0195	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	300.000	300.000		
			LF	0.000	0.00	
			9.50000	300.000		2,850.00
0200	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	900.000	900.000		
			LF	0.000	0.00	
			11.25000	900.000		10,125.00
0205	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	780.000	780.000		
			LF	0.000	0.00	
			9.75000	780.000		7,605.00
0210	613-07000	*PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			610.00000	2.000		1,220.00
0215	613-07060	*PULL BOX (18"X30"X18") DEEP	3.000	3.000		
			EACH	0.000	0.00	
			820.00000	3.000		2,460.00
0220	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,800.00000	1.000		6,800.00

CONTID: C15544  
 PCN: 15544-BID  
 PROJECT: SHE0831-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 01/05/2010  
 08:59:54

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CAT NO0200 ROADWAY						
0225	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	1.000 EACH 840.00000	1.000 0.000 1.000	0.00	840.00
0230	614-00011	*SIGN PANEL (CLASS I)	45.000 SF 21.00000	45.000 0.000 45.000	0.00	945.00
0235	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	5.000 EACH 850.00000	5.000 0.000 5.000	0.00	4,250.00
0240	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000 EACH 21,000.00000	1.000 0.000 1.000	0.00	21,000.00
0245	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,950.000 LF 2.65000	1,900.000 0.000 1,900.000	0.00	5,035.00
0250	614-87506	*SPLICE FIBER OPTIC CABLE (6 STRAND)	2.000 EACH 840.00000	2.000 0.000 2.000	0.00	1,680.00
0255	614-87606	*TERMINATE FIBER OPTIC CABLE (6 STRAND)	12.000 EACH 725.00000	12.000 0.000 12.000	0.00	8,700.00
0260	625-00001	CONSTRUCTION SURVEYING (HOURLY)	32.000 HOUR 195.00000	32.000 0.000 32.000	0.00	6,240.00
0265	626-00000	*MOBILIZATION	1.000 L S 27,000.00000	1.000 0.000 1.000	0.00	27,000.00
0270	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	20.000 GAL 38.00000	5.600 0.000 5.600	0.00	212.80
0275	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	668.000 SF 11.50000	668.000 0.000 668.000	0.00	7,682.00

CONTID: C15544  
 PCN: 15544-BID  
 PROJECT: SHE0831-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 01/05/2010  
 08:59:54

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CAT NO0200 ROADWAY						
0280	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	419.000	197.000		
			SF	0.000	0.00	
			12.50000	197.000		2,462.50
0285	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	570.000	433.500		
			SF	0.000	0.00	
			14.50000	433.500		6,285.75
0290	627-30331	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	2,082.000	966.000		
			SF	0.000	0.00	
			10.50000	966.000		10,143.00
0295	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	300.000	300.000		
			SF	0.000	0.00	
			13.50000	300.000		4,050.00
0300	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,635.000	2,635.000		
			SF	0.000	0.00	
			9.50000	2,635.000		25,032.50
0305	630-00000	FLAGGING	160.000	128.500		
			HOUR	0.000	0.00	
			22.25000	128.500		2,859.13
0310	630-00007	TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	0.000	0.00	
			64.00000	0.000		0.00
0315	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	40.000		
			DAY	0.000	0.00	
			585.00000	40.000		23,400.00
0320	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0325	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	9.720		
			EACH	1.080	108.00	
			100.00000	10.800		1,080.00
0330	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	64.800		
			EACH	7.200	900.00	
			125.00000	72.000		9,000.00

CONTID: C15544  
 PCN: 15544-BID  
 PROJECT: SHE0831-102

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 01/05/2010  
 08:59:54

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CAT NO0200 ROADWAY						
0335	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH 2,100.00000	1.800 0.200 2.000	420.00	4,200.00
0340	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 425.00000	1.800 0.200 2.000	85.00	850.00
0345	630-80360	DRUM CHANNELIZING DEVICE	100.000 EACH 37.00000	90.000 10.000 100.000	370.00	3,700.00
0350	630-80380	TRAFFIC CONE	250.000 EACH 10.50000	225.000 25.000 250.000	262.50	2,625.00
0355	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,075.00000	0.000 0.000 0.000	0.00	0.00
0360	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 6,400.00000	0.900 0.100 1.000	640.00	6,400.00
0365	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,350.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0380	700-70023	F/A ON-THE-JOB TRAINEE	200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0385	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00



