

ESTIMATE SUMMARY

09:41:32

CONTID: C15868

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15868-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.5 DAYS

TIME ALLOW:

86 WORK DAYS

PE FOR CURVE STRTNG ON SH 119

PERCENT TIME: 45.93

ORIG TIME ALLOW:

86 WORK DAYS

PROJECT NO:

C 1191-023

PE FOR CURVE STRTNG ON SH 119

NAME OF ROAD:

119A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

07/29/2008

DATE TIME STARTED 05/02/2008

DATE LET

04/03/2008

DATE WORK BEGAN

DATE AWARDED

04/15/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/01/2008

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/02/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,455,819.40 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,287,435.80 NON-PARTICIPATING	709,987.90	529,172.90
PERCENT COMPLETE:	28.91% TOTAL EARNINGS	709,987.90	529,172.90
FUNDS AVAILABLE:	\$ 1,745,831.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	709,987.90	529,172.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,963.14	-15,095.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	690,024.76	514,077.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	690,024.76	514,077.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 514,077.34

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15868  
 PCN: 15868-BID  
 PROJECT: C 1191-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/31/2008

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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						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.200		
			L S	0.800	12,000.00	
			15,000.00000	1.000		15,000.00
0010	202-00015	REMOVAL OF HEADWALL	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0015	202-00033	REMOVAL OF PIPE	4.000	1.000		
			EACH	1.000	2,400.00	
			2,400.00000	2.000		4,800.00
0020	202-00090	REMOVAL OF DELINEATOR	50.000	0.000		
			EACH	50.000	262.50	
			5.25000	50.000		262.50
0025	202-00220	*REMOVAL OF ASPHALT MAT	9,361.000	0.000		
			SY	5,617.000	42,127.50	
			7.50000	5,617.000		42,127.50
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	8,988.000	0.000		
			SF	8,988.000	17,976.00	
			2.00000	8,988.000		17,976.00
0035	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0040	202-00810	REMOVAL OF GROUND SIGN	16.000	0.000		
			EACH	16.000	1,408.00	
			88.00000	16.000		1,408.00
0045	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0050	202-01000	REMOVAL OF FENCE	1,086.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
0055	203-00000	UNCLASSIFIED EXCAVATION	2,364.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	1,000.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0065	203-00400	*ROCK EXCAVATION	31,990.000 CY	0.000 6,398.000	122,521.70	122,521.70
			19.15000	6,398.000		122,521.70
0070	203-01100	PROOF ROLLING	8.000 HOUR	0.000 2.000	200.00	200.00
			100.00000	2.000		200.00
0075	203-01510	BACKHOE	140.000 HOUR	2.000 5.000	575.00	805.00
			115.00000	7.000		805.00
0080	203-01550	DOZING	50.000 HOUR	2.000 6.000	600.00	800.00
			100.00000	8.000		800.00
0085	203-01582	TRUCK (DUMP)	40.000 HOUR	0.000 0.000	0.00	0.00
			82.00000	0.000		0.00
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000 HOUR	5.000 1.000	110.00	660.00
			110.00000	6.000		660.00
0095	203-01594	COMBINATION LOADER	100.000 HOUR	0.000 7.000	630.00	630.00
			90.00000	7.000		630.00
0100	203-02300	*ROCK SCALER	40.000 HOUR	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
0105	206-00000	STRUCTURE EXCAVATION	608.000 CY	0.000 48.000	960.00	960.00
			20.00000	48.000		960.00
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	32.000 CY	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	79.000 CY	0.000 0.000	0.00	0.00
			58.00000	0.000		0.00
0120	207-00205	TOPSOIL	250.000 CY	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0125	207-00210	STOCKPILE TOPSOIL	250.000 CY	0.000 250.000	4,250.00	4,250.00
			17.00000	250.000		4,250.00
0130	208-00002	*EROSION LOG (12 INCH)	4,120.000 LF	1,140.000 1,160.000	5,800.00	11,500.00
			5.00000	2,300.000		11,500.00
0135	208-00034	*GRAVEL BAG	200.000 LF	45.000 155.000	1,240.00	1,600.00
			8.00000	200.000		1,600.00
0140	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	650.00
			650.00000	1.000		650.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH	2.000 0.000	0.00	3,200.00
			1,600.00000	2.000		3,200.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.000 0.300	3,000.00	3,000.00
			10,000.00000	0.300		3,000.00
0155	208-00206	EROSION CONTROL SUPERVISOR	85.000 DAY	9.000 16.000	2,960.00	4,625.00
			185.00000	25.000		4,625.00
0160	210-00750	*RESET LIGHT STANDARD	15.000 EACH	0.000 15.000	33,750.00	33,750.00
			2,250.00000	15.000		33,750.00
0165	210-00810	RESET GROUND SIGN	1.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	211-01111	*ROCK REINFORCEMENT (DOWELS)	200.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0175	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0180	212-00032	*SOIL CONDITIONING	4.000	0.000		
			ACRE	0.000	0.00	
			1,325.00000	0.000		0.00
0185	213-00002	*MULCHING (WEED FREE HAY)	6.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0190	213-00009	*FLEXIBLE GROWTH MEDIUM	1.000	0.000		
			ACRE	0.000	0.00	
			3,200.00000	0.000		0.00
0195	213-00061	*MULCH TACKIFIER	1,200.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0200	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0205	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	130.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	5,580.000	24.000		
			SY	0.000	0.00	
			2.00000	24.000		48.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,128.000	0.000		
			TON	996.550	24,913.75	
			25.00000	996.550		24,913.75
0220	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	3,144.000	0.000		
			TON	722.710	54,203.25	
			75.00000	722.710		54,203.25
0230	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	715.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0235	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	644.000	0.000		
			SY	86.000	344.00	
			4.00000	86.000		344.00
0240	506-00000	RIPRAP	210.000	36.000		
			CY	54.000	4,590.00	
			85.00000	90.000		7,650.00
0245	601-01000	CONCRETE CLASS B	12.400	0.000		
			CY	0.000	0.00	
			1,175.00000	0.000		0.00
0250	601-01050	CONCRETE CLASS B (WALL)	47.300	0.000		
			CY	43.100	32,325.00	
			750.00000	43.100		32,325.00
0255	602-00000	REINFORCING STEEL	2,808.000	0.000		
			LB	2,322.000	3,715.20	
			1.60000	2,322.000		3,715.20
0260	603-01240	24 INCH REINFORCED CONCRETE PIPE	114.000	0.000		
			LF	56.000	4,256.00	
			76.00000	56.000		4,256.00
0265	603-01360	36 INCH REINFORCED CONCRETE PIPE	74.000	0.000		
			LF	40.000	4,240.00	
			106.00000	40.000		4,240.00
0270	603-01480	48 INCH REINFORCED CONCRETE PIPE	164.000	48.000		
			LF	0.000	0.00	
			150.00000	48.000		7,200.00
0275	603-01720	72 INCH REINFORCED CONCRETE PIPE	172.000	172.000		
			LF	0.000	0.00	
			375.00000	172.000		64,500.00

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CAT NO0200 ROADWAY						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0285	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0290	603-05048	48 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0295	603-10240	24 INCH CORRUGATED STEEL PIPE	14.000	0.000		
			LF	14.000	1,708.00	
			122.00000	14.000		1,708.00
0300	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	200.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0305	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0310	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0315	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0320	607-00010	*CORNER AND LINE BRACE POST	5.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	2,864.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0330	607-55040	*MESH ANCHOR	57.000	0.000		
			EACH	37.000	10,175.00	
			275.00000	37.000		10,175.00

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CAT NO0200 ROADWAY						
0335	607-55100	*WIRE MESH	80,154.000	0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00
0340	612-00001	DELINEATOR (TYPE I)	60.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0345	612-00003	DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0350	612-00021	DELINEATOR (TYPE I) (BARRIER)	2.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0355	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	80.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0360	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,480.000	0.000		
			LF	600.000	7,800.00	
			13.00000	600.000		7,800.00
0365	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	2,850.000	0.000		
			LF	2,850.000	46,312.50	
			16.25000	2,850.000		46,312.50
0370	613-07034	*PULL BOX (24"X36"X18")	4.000	0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0375	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0380	613-40000	*CONCRETE FOUNDATION PAD	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0385	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	614-00011	SIGN PANEL (CLASS I)	65.500	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0395	614-00012	SIGN PANEL (CLASS II)	91.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0400	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	142.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0405	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	16.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0410	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	84.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0415	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	7.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0420	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	2,850.000	0.000		
			LF	0.000	0.00	
			0.85000	0.000		0.00
0425	616-30024	24 INCH TRASH GUARD	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0430	616-30036	36 INCH TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0435	617-03010	DETOUR CULVERT PIPE	340.000	40.000		
			LF	0.000	0.00	
			69.00000	40.000		2,760.00
0440	621-00450	DETOUR PAVEMENT	754.000	0.000		
			SY	754.000	16,588.00	
			22.00000	754.000		16,588.00

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CAT NO0200 ROADWAY						
0445	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.250	6,125.00	
			24,500.00000	0.750		18,375.00
0450	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	25,987.50	
			74,250.00000	0.600		44,550.00
0455	627-00001	*PAVEMENT MARKING PAINT	156.000	0.000		
			GAL	46.000	1,472.00	
			32.00000	46.000		1,472.00
0460	627-00005	*EPOXY PAVEMENT MARKING	52.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0465	630-00000	*FLAGGING	3,668.000	141.500		
			HOUR	366.000	8,784.00	
			24.00000	507.500		12,180.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	10.000		
			DAY	8.000	544.00	
			68.00000	18.000		1,224.00
0475	630-00012	*TRAFFIC CONTROL MANAGEMENT	86.000	13.000		
			DAY	13.000	5,980.00	
			460.00000	26.000		11,960.00
0480	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0485	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	108.00	
			108.00000	1.000		108.00
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	5.000		
			EACH	1.000	49.00	
			49.00000	6.000		294.00
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	17.500		
			EACH	4.000	232.00	
			58.00000	21.500		1,247.00

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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						
0500	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	2.000 0.000	0.00	
			58.00000	2.000		116.00
0505	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH	1.000 0.500	4,000.00	
			8,000.00000	1.500		12,000.00
0510	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH	25.000 0.000	0.00	
			31.00000	25.000		775.00
0515	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH	7.500 0.000	0.00	
			38.00000	7.500		285.00
0520	630-80380	*TRAFFIC CONE	50.000 EACH	25.000 0.000	0.00	
			5.50000	25.000		137.50
0525	630-80393	*STACKABLE VERTICAL PANELS	100.000 EACH	50.000 0.000	0.00	
			42.00000	50.000		2,100.00
0530	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0535	700-70011	F/A PARTNERING	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A FUEL COST ADJUSTMENT	2,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0545	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,432.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0550	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15868  
 PCN: 15868-BID  
 PROJECT: C 1191-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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						
0555	700-70025	F/A QUALITY INCENTIVE PAYMENT	12,261.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70074	F/A OBTAIN POWER FROM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70380	F/A EROSION CONTROL	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,426,319.40 \$	529,172.90 \$ 680,487.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0580	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0585	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
			CAT 0400	CURRENT AMT \$	29,500.00 \$	0.00 \$ 29,500.00
PROJECT TOTAL			CURRENT AMT \$	2,455,819.40 \$	529,172.90 \$	709,987.90