

ESTIMATE SUMMARY

11:39:12

CONTID: C15868

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15868-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.0 DAYS

TIME ALLOW:

86 WORK DAYS

PE FOR CURVE STRTNG ON SH 119

PERCENT TIME: 96.51

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

10/29/2008

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:	\$ 2,213,283.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,287,435.80 NON-PARTICIPATING	2,186,592.58	311,597.98
PERCENT COMPLETE:	98.79% TOTAL EARNINGS	2,186,592.58	311,597.98
FUNDS AVAILABLE:	\$ 26,691.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,186,592.58	311,597.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,311.54	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,152,281.04	311,597.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,152,281.04	311,597.98
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 311,597.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0010	202-00015	REMOVAL OF HEADWALL	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0015	202-00033	REMOVAL OF PIPE	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0020	202-00090	REMOVAL OF DELINEATOR	50.000	50.000		
			EACH	0.000	0.00	
			5.25000	50.000		262.50
0025	202-00220	*REMOVAL OF ASPHALT MAT	9,361.000	9,361.000		
			SY	0.000	0.00	
			7.50000	9,361.000		70,207.50
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	9,526.000	6,983.000		
			SF	2,543.000	5,086.00	
			2.00000	9,526.000		19,052.00
0035	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0040	202-00810	REMOVAL OF GROUND SIGN	16.000	16.000		
			EACH	0.000	0.00	
			88.00000	16.000		1,408.00
0045	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	1.000	53.00	
			53.00000	1.000		53.00
0050	202-01000	REMOVAL OF FENCE	1,086.000	1,086.000		
			LF	0.000	0.00	
			1.65000	1,086.000		1,791.90
0055	203-00000	UNCLASSIFIED EXCAVATION	2,364.000	2,364.000		
			CY	0.000	0.00	
			50.00000	2,364.000		118,200.00

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0065	203-00400	*ROCK EXCAVATION	31,990.000	31,990.000		
			CY	0.000	0.00	
			19.15000	31,990.000		612,608.50
0070	203-01100	PROOF ROLLING	12.000	8.000		
			HOUR	4.000	400.00	
			100.00000	12.000		1,200.00
0075	203-01510	BACKHOE	86.500	38.000		
			HOUR	48.500	5,577.50	
			115.00000	86.500		9,947.50
0080	203-01550	DOZING	20.000	16.000		
			HOUR	4.000	400.00	
			100.00000	20.000		2,000.00
0085	203-01582	TRUCK (DUMP)	0.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	20.000	14.000		
			HOUR	6.000	660.00	
			110.00000	20.000		2,200.00
0095	203-01594	COMBINATION LOADER	50.000	15.000		
			HOUR	0.000	0.00	
			90.00000	15.000		1,350.00
0100	203-02300	*ROCK SCALER	40.000	40.000		
			HOUR	0.000	0.00	
			275.00000	40.000		11,000.00
0105	206-00000	STRUCTURE EXCAVATION	608.000	608.000		
			CY	0.000	0.00	
			20.00000	608.000		12,160.00
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	32.000	32.000		
			CY	0.000	0.00	
			125.00000	32.000		4,000.00

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	79.000	79.000		
			CY	0.000	0.00	
			58.00000	79.000		4,582.00
0120	207-00205	TOPSOIL	250.000	250.000		
			CY	0.000	0.00	
			17.00000	250.000		4,250.00
0125	207-00210	STOCKPILE TOPSOIL	250.000	250.000		
			CY	0.000	0.00	
			17.00000	250.000		4,250.00
0130	208-00002	*EROSION LOG (12 INCH)	3,280.000	2,470.000		
			LF	810.000	4,050.00	
			5.00000	3,280.000		16,400.00
0135	208-00034	*GRAVEL BAG	200.000	200.000		
			LF	0.000	0.00	
			8.00000	200.000		1,600.00
0140	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0155	208-00206	EROSION CONTROL SUPERVISOR	43.000	39.000		
			DAY	4.000	740.00	
			185.00000	43.000		7,955.00
0160	210-00750	*RESET LIGHT STANDARD	15.000	15.000		
			EACH	0.000	0.00	
			2,250.00000	15.000		33,750.00
0165	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0170	211-01111	*ROCK REINFORCEMENT (DOWELS)	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0175	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	4.000	2,000.00	
			500.00000	4.000		2,000.00
0180	212-00032	*SOIL CONDITIONING	4.000	0.000		
			ACRE	4.000	5,300.00	
			1,325.00000	4.000		5,300.00
0185	213-00002	*MULCHING (WEED FREE HAY)	0.600	0.000		
			ACRE	0.600	300.00	
			500.00000	0.600		300.00
0190	213-00009	*FLEXIBLE GROWTH MEDIUM	3.900	0.000		
			ACRE	3.900	12,480.00	
			3,200.00000	3.900		12,480.00
0195	213-00061	*MULCH TACKIFIER	150.000	0.000		
			LB	150.000	315.00	
			2.10000	150.000		315.00
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	130.000	5,200.00	
			40.00000	130.000		5,200.00
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,359.000	24.000		
			SY	3,335.000	6,670.00	
			2.00000	3,359.000		6,718.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,134.870	3,134.870		
			TON	0.000	0.00	
			25.00000	3,134.870		78,371.75
0220	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	56.510	56.510		
			TON	0.000	0.00	
			150.00000	56.510		8,476.50

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CAT NO0200 ROADWAY						
0225	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	3,458.400	1,556.100		
			TON	1,902.300	142,672.50	
			75.00000	3,458.400		259,380.00
0230	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	500.000	0.000		
			GAL	500.000	750.00	
			1.50000	500.000		750.00
0235	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	521.000	521.000		
			SY	0.000	0.00	
			4.00000	521.000		2,084.00
0240	506-00000	RIPRAP	235.000	235.000		
			CY	0.000	0.00	
			85.00000	235.000		19,975.00
0245	601-01000	CONCRETE CLASS B	14.400	14.400		
			CY	0.000	0.00	
			1,175.00000	14.400		16,920.00
0250	601-01050	CONCRETE CLASS B (WALL)	52.100	52.100		
			CY	0.000	0.00	
			750.00000	52.100		39,075.00
0255	602-00000	REINFORCING STEEL	6,245.000	2,808.000		
			LB	3,437.000	5,499.20	
			1.60000	6,245.000		9,992.00
0260	603-01240	24 INCH REINFORCED CONCRETE PIPE	170.000	170.000		
			LF	0.000	0.00	
			76.00000	170.000		12,920.00
0265	603-01360	36 INCH REINFORCED CONCRETE PIPE	74.000	74.000		
			LF	0.000	0.00	
			106.00000	74.000		7,844.00
0270	603-01480	48 INCH REINFORCED CONCRETE PIPE	167.000	167.000		
			LF	0.000	0.00	
			150.00000	167.000		25,050.00
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	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0285	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0290	603-05048	48 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0295	603-10240	24 INCH CORRUGATED STEEL PIPE	14.000	14.000		
			LF	0.000	0.00	
			122.00000	14.000		1,708.00
0300	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	513.000	0.000		
			LF	513.000	22,059.00	
			43.00000	513.000		22,059.00
0305	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	2.000	3,050.00	
			1,525.00000	2.000		3,050.00
0310	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	2.000	5,200.00	
			2,600.00000	2.000		5,200.00
0315	607-00005	*END POST	4.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0320	607-00010	*CORNER AND LINE BRACE POST	9.000	9.000		
			EACH	0.000	0.00	
			435.00000	9.000		3,915.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	2,926.000	2,926.000		
			LF	0.000	0.00	
			2.15000	2,926.000		6,290.90
0330	607-55040	*MESH ANCHOR	47.000	47.000		
			EACH	0.000	0.00	
			275.00000	47.000		12,925.00

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CAT NO0200 ROADWAY						
0335	607-55100	*WIRE MESH	49,023.000	49,023.000		
			SF	0.000	0.00	
			2.25000	49,023.000		110,301.75
0336	900-00014	ADDED ITEM (LUMP SUM)/ PURCHASE MATERIALS DRAPED WIRE MESH	1.000	0.000		
			L S	1.000	21,452.55	
			21,452.55000	1.000		21,452.55
0340	612-00001	DELINEATOR (TYPE I)	60.000	0.000		
			EACH	60.000	1,080.00	
			18.00000	60.000		1,080.00
0345	612-00003	DELINEATOR (TYPE III)	10.000	0.000		
			EACH	10.000	240.00	
			24.00000	10.000		240.00
0350	612-00021	DELINEATOR (TYPE I) (BARRIER)	5.000	0.000		
			EACH	5.000	400.00	
			80.00000	5.000		400.00
0355	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0360	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,509.000	2,263.000		
			LF	246.000	3,198.00	
			13.00000	2,509.000		32,617.00
0365	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	2,850.000	2,850.000		
			LF	0.000	0.00	
			16.25000	2,850.000		46,312.50
0370	613-07034	*PULL BOX (24"X36"X18")	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0375	613-10000	*WIRING	1.000	0.000		
			L S	1.000	31,000.00	
			31,000.00000	1.000		31,000.00
0380	613-40000	*CONCRETE FOUNDATION PAD	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00

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CAT NO0200 ROADWAY						
0385	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 8,000.00000	0.000 1.000 1.000	8,000.00	8,000.00
0390	614-00011	SIGN PANEL (CLASS I)	65.500 SF 20.00000	0.000 65.500 65.500	1,310.00	1,310.00
0395	614-00012	SIGN PANEL (CLASS II)	91.000 SF 25.00000	0.000 91.000 91.000	2,275.00	2,275.00
0400	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	142.000 LF 7.50000	0.000 142.000 142.000	1,065.00	1,065.00
0405	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	16.000 EACH 102.00000	0.000 16.000 16.000	1,632.00	1,632.00
0410	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	84.000 LF 27.00000	0.000 84.000 84.000	2,268.00	2,268.00
0415	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	7.000 EACH 265.00000	0.000 7.000 7.000	1,855.00	1,855.00
0420	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	5,294.000 LF 0.85000	0.000 5,294.000 5,294.000	4,499.90	4,499.90
0425	616-30024	24 INCH TRASH GUARD	2.000 EACH 440.00000	1.000 1.000 2.000	440.00	880.00
0430	616-30036	36 INCH TRASH GUARD	1.000 EACH 550.00000	1.000 0.000 1.000	0.00	550.00
0435	617-03010	DETOUR CULVERT PIPE	356.000 LF 69.00000	356.000 0.000 356.000	0.00	24,564.00

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CAT NO0200 ROADWAY						
0440	621-00450	DETOUR PAVEMENT	754.000	754.000		
			SY	0.000	0.00	
			22.00000	754.000		16,588.00
0445	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			24,500.00000	1.000		24,500.00
0450	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			74,250.00000	1.000		74,250.00
0455	627-00001	*PAVEMENT MARKING PAINT	183.000	96.000		
			GAL	87.000	2,784.00	
			32.00000	183.000		5,856.00
0460	627-00005	*EPOXY PAVEMENT MARKING	40.000	0.000		
			GAL	40.000	3,400.00	
			85.00000	40.000		3,400.00
0465	630-00000	*FLAGGING	1,675.500	1,675.500		
			HOUR	0.000	0.00	
			24.00000	1,675.500		40,212.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	40.000		
			DAY	0.000	0.00	
			68.00000	40.000		2,720.00
0475	630-00012	*TRAFFIC CONTROL MANAGEMENT	86.000	74.000		
			DAY	0.000	0.00	
			460.00000	74.000		34,040.00
0480	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			750.00000	1.800		1,350.00
0485	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			108.00000	1.800		194.40
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	0.000	0.00	
			49.00000	12.600		617.40

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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						
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	42.300		
			EACH	0.000	0.00	
			58.00000	42.300		2,453.40
0500	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			58.00000	3.600		208.80
0505	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			8,000.00000	2.700		21,600.00
0510	630-80360	*DRUM CHANNELIZING DEVICE	50.000	45.000		
			EACH	0.000	0.00	
			31.00000	45.000		1,395.00
0515	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	18.000		
			EACH	0.000	0.00	
			38.00000	18.000		684.00
0520	630-80380	*TRAFFIC CONE	50.000	45.000		
			EACH	0.000	0.00	
			5.50000	45.000		247.50
0525	630-80393	*STACKABLE VERTICAL PANELS	100.000	90.000		
			EACH	0.000	0.00	
			42.00000	90.000		3,780.00
0530	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70011	F/A PARTNERING	2,675.000	0.000		
			F A	2,675.000	2,675.00	
			1.00000	2,675.000		2,675.00
0540	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	-4,652.680	-4,652.68	
			1.00000	-4,652.680		-4,652.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 0005

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						
0550	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	-3,085.990	-3,085.99	
			1.00000	-3,085.990		-3,085.99
0560	700-70028	F/A ESB PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,183,783.75 \$	311,597.98 \$ 2,157,092.58
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 \$	2,213,283.75 \$	311,597.98 \$	2,186,592.58