

ESTIMATE SUMMARY

09:49:57

CONTID: C16005

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16005-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

US 50 & Purcell Intersection

PERCENT TIME: 98.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

SHE 0503-066

US 50 & Purcell Intersection

NAME OF ROAD:

050A

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

11/15/2007

DATE TIME STARTED 07/11/2007

DATE LET

03/08/2007

DATE WORK BEGAN

DATE AWARDED

03/15/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/05/2007

DATE ACCEPTED

DATE NOTICE TO PROCEED

07/11/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,103,142.47 PARTICIPATING	\$ 1,088,684.33	\$ 419,014.64
AWARD PROJECT AMT:	\$ 1,060,278.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.69% TOTAL EARNINGS	1,088,684.33	419,014.64
FUNDS AVAILABLE:	\$ 14,458.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,088,684.33	419,014.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,904.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,072,780.15	419,014.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,072,780.15	419,014.64
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 419,014.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16005
 PCN: 16005-BID
 PROJECT: SHE 0503-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/15/2007

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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

CAT NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	1.500	1.490		
			ACRE	0.010	26.05	
			2,605.00000	1.500		3,907.50
0010	202-00035	REMOVAL OF PIPE	0.000	0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0015	202-00090	REMOVAL OF DELINEATOR	51.000	26.000		
			EACH	25.000	285.00	
			11.40000	51.000		581.40
0020	202-00203	REMOVAL OF CURB AND GUTTER	2,455.000	2,455.000		
			LF	0.000	0.00	
			3.25000	2,455.000		7,978.75
0025	202-00220	REMOVAL OF ASPHALT MAT	2,429.000	2,429.000		
			SY	0.000	0.00	
			6.65000	2,429.000		16,152.85
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,870.000	0.000		
			SY	2,870.000	10,188.50	
			3.55000	2,870.000		10,188.50
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	784.000	0.000		
			SF	784.000	1,724.80	
			2.20000	784.000		1,724.80
0040	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,731.00000	1.000		2,731.00
0045	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	4.000		
			EACH	0.000	0.00	
			365.50000	4.000		1,462.00
0050	202-00810	*REMOVAL OF GROUND SIGN	33.000	25.000		
			EACH	8.000	176.00	
			22.00000	33.000		726.00
0055	202-00827	*REMOVAL OF PULL BOX	0.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000 EACH	2.000 0.000	0.00	
			1,850.00000	2.000		3,700.00
0065	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,933.000 CY	3,754.000 179.000	1,279.85	
			7.15000	3,933.000		28,120.95
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	520.000 CY	258.000 262.000	4,663.60	
			17.80000	520.000		9,256.00
0075	203-01500	BLADING	19.000 HOUR	7.000 12.000	1,614.00	
			134.50000	19.000		2,555.50
0080	206-00000	STRUCTURE EXCAVATION	33.000 CY	33.000 0.000	0.00	
			15.00000	33.000		495.00
0085	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	10.000 CY	10.000 0.000	0.00	
			88.60000	10.000		886.00
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	154.000 CY	94.000 60.000	1,776.00	
			29.60000	154.000		4,558.40
0095	207-00205	TOPSOIL	954.000 CY	0.000 954.000	14,691.60	
			15.40000	954.000		14,691.60
0100	208-00007	*EROSION LOG (8 INCH)	382.000 LF	350.000 32.000	136.00	
			4.25000	382.000		1,623.50
0105	208-00011	*EROSION BALES (WEED FREE)	18.000 EACH	10.000 8.000	560.00	
			70.00000	18.000		1,260.00
0110	208-00040	CHECK DAM	8.000 EACH	8.000 0.000	0.00	
			172.50000	8.000		1,380.00

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CAT NO0200 ROADWAY						
0115	210-00810	*RESET GROUND SIGN	11.000 EACH 310.00000	0.000 11.000 11.000	3,410.00	3,410.00
0120	210-00827	*RESET PULL BOX	3.000 EACH 160.00000	3.000 0.000 3.000	0.00	480.00
0125	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 3,183.00000	0.000 1.000 1.000	3,183.00	3,183.00
0130	210-04010	ADJUST MANHOLE	1.000 EACH 613.00000	0.000 1.000 1.000	613.00	613.00
0135	210-04050	ADJUST VALVE BOX	2.000 EACH 275.00000	0.000 2.000 2.000	550.00	550.00
0140	212-00006	*SEEDING (NATIVE)	3.500 ACRE 950.00000	0.000 3.500 3.500	3,325.00	3,325.00
0145	213-00002	*MULCHING (WEED FREE HAY)	3.500 ACRE 1,200.00000	0.000 3.500 3.500	4,200.00	4,200.00
0150	213-00061	*MULCH TACKIFIER	350.000 LB 7.50000	0.000 350.000 350.000	2,625.00	2,625.00
0155	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	850.000 SY 4.50000	0.000 850.000 850.000	3,825.00	3,825.00
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,880.800 TON 15.60000	4,807.450 73.350 4,880.800	1,144.26	76,140.48
0165	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	4,988.410 TON 81.00000	2,001.220 2,987.190 4,988.410	241,962.39	404,061.21

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CAT NO0200 ROADWAY						
0170	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	242.000	242.000		
			SY	0.000	0.00	
			5.60000	242.000		1,355.20
0175	503-00054	*DRILLED CAISSON (54 INCH)	42.000	42.000		
			LF	0.000	0.00	
			343.00000	42.000		14,406.00
0180	506-00209	RIPRAP (9 INCH)	36.000	0.000		
			CY	36.000	2,340.00	
			65.00000	36.000		2,340.00
0185	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	7.000	2.000		
			CY	5.000	1,875.00	
			375.00000	7.000		2,625.00
0190	601-03030	CONCRETE CLASS D (BOX CULVERT)	42.000	42.000		
			CY	0.000	0.00	
			600.00000	42.000		25,200.00
0195	602-00020	REINFORCING STEEL (EPOXY COATED)	6,712.000	6,712.000		
			LB	0.000	0.00	
			1.15000	6,712.000		7,718.80
0200	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	56.000	56.000		
			LF	0.000	0.00	
			37.50000	56.000		2,100.00
0202	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) ADDITION OF 30" RCP	140.000	140.000		
			LF	0.000	0.00	
			89.38000	140.000		12,513.20
0205	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			81.00000	0.000		0.00
0210	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			475.00000	2.000		950.00
0212	603-05030	30 INCH REINFORCED CONCRETE END SECTION ADDITION OF 30 RCES	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00

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CAT NO0200 ROADWAY						
0215	603-05036	36 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			62.00000	20.000		1,240.00
0225	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			615.00000	1.000		615.00
0230	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	0.000		
			LF	200.000	4,400.00	
			22.00000	200.000		4,400.00
0235	606-01340	END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	1,460.00	
			730.00000	2.000		1,460.00
0240	606-02003	END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	2.000	4,800.00	
			2,400.00000	2.000		4,800.00
0245	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,215.000	1,030.000		
			LF	1,185.000	14,220.00	
			12.00000	2,215.000		26,580.00
0250	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	4,380.000	0.000		
			SF	4,380.000	14,016.00	
			3.20000	4,380.000		14,016.00
0255	612-00001	*DELINEATOR (TYPE I)	40.000	0.000		
			EACH	40.000	500.00	
			12.50000	40.000		500.00
0260	612-00002	*DELINEATOR (TYPE II)	87.000	0.000		
			EACH	87.000	1,174.50	
			13.50000	87.000		1,174.50
0265	612-00003	*DELINEATOR (TYPE III)	41.000	0.000		
			EACH	41.000	594.50	
			14.50000	41.000		594.50

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CAT NO0200 ROADWAY						
0270	612-00010	*DELINEATOR (SPECIAL)	4.000 EACH	0.000 4.000	72.00	72.00
			18.00000	4.000		
0275	613-00001	*DIRECTIONAL BORING CONDUIT	390.000 LF	390.000 0.000	0.00	5,460.00
			14.00000	390.000		
0280	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	223.000 LF	223.000 0.000	0.00	2,230.00
			10.00000	223.000		
0285	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	263.000 LF	263.000 0.000	0.00	3,261.20
			12.40000	263.000		
0290	613-07034	*PULL BOX (24"X36"X18")	2.000 EACH	2.000 0.000	0.00	950.00
			475.00000	2.000		
0295	613-07038	*PULL BOX (36"X48"X18")	1.000 EACH	1.000 0.000	0.00	800.00
			800.00000	1.000		
0300	613-10000	*WIRING	1.000 L S	1.000 0.000	0.00	4,200.00
			4,200.00000	1.000		
0305	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000 EACH	2.000 0.000	0.00	979.00
			489.50000	2.000		
0310	614-00011	*SIGN PANEL (CLASS I)	137.000 SF	38.000 99.000	1,455.30	2,013.90
			14.70000	137.000		
0315	614-00012	*SIGN PANEL (CLASS II)	353.000 SF	0.000 353.000	6,459.90	6,459.90
			18.30000	353.000		
0325	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	21.000 EACH	0.000 21.000	2,310.00	2,310.00
			110.00000	21.000		

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CAT NO0200 ROADWAY						
0330	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	132.000	0.000		
			LF	132.000	3,828.00	
			29.00000	132.000		3,828.00
0335	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	134.000	0.000		
			LF	134.000	4,020.00	
			30.00000	134.000		4,020.00
0340	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0345	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			5,600.00000	2.000		11,200.00
0350	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			34,500.00000	2.000		69,000.00
0355	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			24,890.00000	1.000		24,890.00
0360	626-00000	*MOBILIZATION	1.000	0.882		
			L S	0.000	0.00	
			108,000.00000	0.882		95,256.00
0365	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	342.000	0.000		
			SF	342.000	6,463.80	
			18.90000	342.000		6,463.80
0370	627-00005	*EPOXY PAVEMENT MARKING	83.000	0.000		
			GAL	83.000	10,790.00	
			130.00000	83.000		10,790.00
0372	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	3,220.000	3,220.000		
			L S	0.000	0.00	
			1.00000	3,220.000		3,220.00
0375	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	489.000	0.000		
			SF	489.000	9,780.00	
			20.00000	489.000		9,780.00

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CAT NO0200 ROADWAY						
0380	630-00000	*FLAGGING	806.000	516.000		
			HOUR	290.000	5,800.00	
			20.00000	806.000		16,120.00
0385	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	30.000		
			DAY	8.000	176.00	
			22.00000	38.000		836.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	72.000	47.000		
			DAY	25.000	9,375.00	
			375.00000	72.000		27,000.00
0395	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	43.000	21.500		
			EACH	17.200	189.20	
			11.00000	38.700		425.70
0400	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	85.000	38.500		
			EACH	38.000	551.00	
			14.50000	76.500		1,109.25
0402	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) ADDITION OF TYPE 3 M-A BARRICADES	3.000	1.500		
			EACH	1.200	66.00	
			55.00000	2.700		148.50
0405	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	101.000	50.500		
			SF	40.400	238.36	
			5.90000	90.900		536.31
0410	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	1.200	354.00	
			295.00000	2.700		796.50
0415	630-80360	*DRUM CHANNELIZING DEVICE	230.000	108.000		
			EACH	99.000	1,752.30	
			17.70000	207.000		3,663.90
0420	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	204.000	102.000		
			LF	81.600	2,040.00	
			25.00000	183.600		4,590.00
0425	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	40.000	188.00	
			4.70000	90.000		423.00

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CAT NO0200 ROADWAY							
0430	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	0.000			
			DAY	2.000	590.00		
			295.00000	2.000		590.00	
0435	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500			
			EACH	0.400	234.00		
			585.00000	0.900		526.50	
0440	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	11.000	0.500			
			DAY	9.400	3,045.60		
			324.00000	9.900		3,207.60	
0445	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	1,897.130	0.000			
			F A	1,897.130	1,897.13		
			1.00000	1,897.130		1,897.13	
0455	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,091,492.97 \$	419,014.64 \$	1,077,034.83
CAT NO0400 CONSTRUCTION ENGINEERING							
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	

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 09:49:57

ESTIMATE NO: 0004

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 NO0400 CONSTRUCTION ENGINEERING						
0480	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			649.50000	1.000		649.50
		CAT 0400	CURRENT AMT	\$ 11,649.50	\$ 0.00	\$ 11,649.50
		PROJECT TOTAL	CURRENT AMT	\$ 1,103,142.47	\$ 419,014.64	\$ 1,088,684.33