

ESTIMATE SUMMARY

20:14:46

CONTID: C16019 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16019-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 2.0 DAYS TIME ALLOW: 30 WORK DAYS
 SH 74 - UPPER BEAR ROAD PERCENT TIME: 6.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: SHE0741-016
 SH 74 - UPPER BEAR ROAD
 NAME OF ROAD: 074A
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: SCOTT CONTRACTING INC.
 9540 E. 104th Avenue
 Henderson CO 80640 303/279-0900

PAY PERIOD ENDING	05/04/2008	DATE TIME STARTED	03/07/2008
DATE LET	02/14/2008	DATE WORK BEGAN	
DATE AWARDED	02/21/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/06/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/07/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 200,155.00 PARTICIPATING	\$ 32,134.00	\$ 32,134.00
AWARD PROJECT AMT:	\$ 184,655.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.05% TOTAL EARNINGS	32,134.00	32,134.00
FUNDS AVAILABLE:	\$ 168,021.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	32,134.00	32,134.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-728.82	-728.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	31,405.18	31,405.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	31,405.18	31,405.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 31,405.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE0741-016

COLORADO DEPARTMENT OF TRANSPORTATION

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	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0010	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0015	202-00220	REMOVAL OF ASPHALT MAT	210.000	0.000		
			SY	0.000	0.00	
			15.50000	0.000		0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,546.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0025	202-00810	REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	4.000	440.00	
			110.00000	4.000		440.00
0030	202-01130	REMOVAL OF GUARDRAIL TYPE 3	200.000	0.000		
			LF	200.000	1,000.00	
			5.00000	200.000		1,000.00
0035	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	100.000	0.000		
			CY	50.000	2,250.00	
			45.00000	50.000		2,250.00
0045	208-00002	EROSION LOG (12 INCH)	350.000	0.000		
			LF	350.000	1,750.00	
			5.00000	350.000		1,750.00
0050	208-00020	SILT FENCE	300.000	0.000		
			LF	300.000	450.00	
			1.50000	300.000		450.00
0055	208-00205	EROSION CONTROL SUPERVISOR	30.000	0.000		
			HOUR	10.000	550.00	
			55.00000	10.000		550.00

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	1.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0065	212-00006	SEEDING (NATIVE)	0.100 ACRE 3,200.00000	0.000 0.000 0.000	0.00	0.00
0070	212-00032	SOIL CONDITIONING	0.100 ACRE 3,200.00000	0.000 0.000 0.000	0.00	0.00
0075	213-00002	MULCHING (WEED FREE HAY)	0.100 ACRE 4,400.00000	0.000 0.000 0.000	0.00	0.00
0080	213-00061	MULCH TACKIFIER	20.000 LB 2.50000	0.000 0.000 0.000	0.00	0.00
0085	304-09000	AGGREGATE BASE COURSE (SPECIAL)	60.000 CY 38.00000	0.000 0.000 0.000	0.00	0.00
0090	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	16.000 TON 185.00000	0.000 0.000 0.000	0.00	0.00
0095	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	264.000 TON 115.00000	0.000 0.000 0.000	0.00	0.00
0100	506-00030	GROUTED RIPRAP	40.000 CY 100.00000	0.000 40.000 40.000	4,000.00	4,000.00
0105	603-10240	24 INCH CORRUGATED STEEL PIPE	12.000 LF 100.00000	0.000 0.000 0.000	0.00	0.00
0110	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 4,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0120	606-01390	END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0125	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	100.000	400.00	
			4.00000	100.000		400.00
0130	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	183.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0135	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	716.000	0.000		
			SF	0.000	0.00	
			6.50000	0.000		0.00
0140	612-00001	DELINEATOR (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0145	612-00002	DELINEATOR (TYPE II)	4.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0150	612-00003	DELINEATOR (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0155	614-00011	SIGN PANEL (CLASS I)	23.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0160	614-00012	SIGN PANEL (CLASS II)	68.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0165	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	29.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-01575	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	86.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0175	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	8.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0180	614-80000	FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0185	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			4,400.00000	0.000		0.00
0190	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.280	7,840.00	
			28,000.00000	0.280		7,840.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0200	627-00005	EPOXY PAVEMENT MARKING	17.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0205	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	30.000	0.000		
			GAL	5.000	325.00	
			65.00000	5.000		325.00
0210	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	93.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0215	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	316.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0220	630-00000	FLAGGING	160.000	0.000		
			HOOR	35.500	781.00	
			22.00000	35.500		781.00

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CAT NO0200 ROADWAY						
0225	630-00007	TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	5.000	275.00	
			55.00000	5.000		275.00
0230	630-00012	TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	6.000	2,700.00	
			450.00000	6.000		2,700.00
0235	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0240	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	5.000	120.00	
			24.00000	5.000		120.00
0245	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	0.000		
			EACH	13.000	585.00	
			45.00000	13.000		585.00
0250	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	0.000		
			EACH	1.000	23.00	
			23.00000	1.000		23.00
0255	630-80359	PORTABLE MESSAGE SIGN PANEL	45.000	0.000		
			DAY	11.000	1,595.00	
			145.00000	11.000		1,595.00
0260	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0265	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	100.000	250.00	
			2.50000	100.000		250.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	199,155.00 \$	31,634.00 \$	31,634.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0295	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	1,000.00 \$	500.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	200,155.00 \$	32,134.00 \$	32,134.00