

ESTIMATE SUMMARY

10:33:32

CONTID: C16019

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16019-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 74 - UPPER BEAR ROAD

PERCENT TIME: 30.00

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

06/18/2008

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:	\$ 313,327.25	PARTICIPATING	\$ 281,248.25	\$ 249,114.25
AWARD PROJECT AMT:	\$ 184,655.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.76%	TOTAL EARNINGS	281,248.25	249,114.25
FUNDS AVAILABLE:	\$ 32,079.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	281,248.25	249,114.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,769.83	-2,041.01
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	278,478.42	247,073.24
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	278,478.42	247,073.24
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 247,073.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16019  
 PCN: 16019-BID  
 PROJECT: SHE0741-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/18/2008

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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
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	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000 L S 4,000.00000	0.000 1.000 1.000	4,000.00	4,000.00
0010	202-00019	REMOVAL OF INLET	1.000 EACH 1,300.00000	1.000 0.000 1.000	0.00	1,300.00
0015	202-00220	REMOVAL OF ASPHALT MAT	430.000 SY 15.50000	0.000 430.000 430.000	6,665.00	6,665.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,546.000 SY 3.50000	0.000 1,546.000 1,546.000	5,411.00	5,411.00
0025	202-00810	REMOVAL OF GROUND SIGN	6.000 EACH 110.00000	4.000 2.000 6.000	220.00	660.00
0030	202-01130	REMOVAL OF GUARDRAIL TYPE 3	225.000 LF 5.00000	200.000 25.000 225.000	125.00	1,125.00
0035	202-04002	CLEAN CULVERT	1.000 EACH 4,000.00000	0.000 1.000 1.000	4,000.00	4,000.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	160.000 CY 45.00000	50.000 110.000 160.000	4,950.00	7,200.00
0045	208-00002	EROSION LOG (12 INCH)	350.000 LF 5.00000	350.000 0.000 350.000	0.00	1,750.00
0050	208-00020	SILT FENCE	300.000 LF 1.50000	300.000 0.000 300.000	0.00	450.00
0055	208-00205	EROSION CONTROL SUPERVISOR	30.000 HOUR 55.00000	10.000 20.000 30.000	1,100.00	1,650.00

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CAT NO0200 ROADWAY						
0060	210-04010	ADJUST MANHOLE	1.000 EACH 1,000.00000	0.000 1.000 1.000	1,000.00	1,000.00
0065	212-00006	SEEDING (NATIVE)	0.100 ACRE 3,200.00000	0.000 0.100 0.100	320.00	320.00
0070	212-00032	SOIL CONDITIONING	0.100 ACRE 3,200.00000	0.000 0.100 0.100	320.00	320.00
0075	213-00002	MULCHING (WEED FREE HAY)	0.100 ACRE 4,400.00000	0.000 0.100 0.100	440.00	440.00
0080	213-00061	MULCH TACKIFIER	20.000 LB 2.50000	0.000 20.000 20.000	50.00	50.00
0085	304-09000	AGGREGATE BASE COURSE (SPECIAL)	60.000 CY 38.00000	0.000 60.000 60.000	2,280.00	2,280.00
0090	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	142.000 TON 185.00000	0.000 142.000 142.000	26,270.00	26,270.00
0095	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	304.000 TON 115.00000	0.000 304.000 304.000	34,960.00	34,960.00
0100	506-00030	GROUTED RIPRAP	40.000 CY 100.00000	40.000 0.000 40.000	0.00	4,000.00
0105	603-10240	24 INCH CORRUGATED STEEL PIPE	12.000 LF 100.00000	0.000 12.000 12.000	1,200.00	1,200.00
0110	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 4,000.00000	0.000 1.000 1.000	4,000.00	4,000.00

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CAT NO0200 ROADWAY						
0115	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	225.000	0.000		
			LF	225.000	6,975.00	
			31.00000	225.000		6,975.00
0120	606-01390	END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0125	607-11525	FENCE (PLASTIC)	100.000	100.000		
			LF	0.000	0.00	
			4.00000	100.000		400.00
0130	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	183.000	0.000		
			LF	183.000	4,026.00	
			22.00000	183.000		4,026.00
0135	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	716.000	0.000		
			SF	716.000	4,654.00	
			6.50000	716.000		4,654.00
0140	612-00001	DELINEATOR (TYPE I)	16.000	0.000		
			EACH	16.000	336.00	
			21.00000	16.000		336.00
0145	612-00002	DELINEATOR (TYPE II)	4.000	0.000		
			EACH	4.000	88.00	
			22.00000	4.000		88.00
0150	612-00003	DELINEATOR (TYPE III)	3.000	0.000		
			EACH	3.000	75.00	
			25.00000	3.000		75.00
0155	614-00011	SIGN PANEL (CLASS I)	23.000	0.000		
			SF	23.000	460.00	
			20.00000	23.000		460.00
0160	614-00012	SIGN PANEL (CLASS II)	68.000	0.000		
			SF	68.000	1,496.00	
			22.00000	68.000		1,496.00
0165	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	29.000	0.000		
			LF	29.000	1,450.00	
			50.00000	29.000		1,450.00

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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	86.000	2,838.00	
			33.00000	86.000		2,838.00
0175	614-01578	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	8.000	0.000		
			EACH	8.000	2,880.00	
			360.00000	8.000		2,880.00
0180	614-80000	FLASHING BEACON	2.000	0.000		
			EACH	2.000	12,000.00	
			6,000.00000	2.000		12,000.00
0185	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	4,400.00	
			4,400.00000	1.000		4,400.00
0190	626-00000	MOBILIZATION	1.000	0.280		
			L S	0.279	7,812.00	
			28,000.00000	0.559		15,652.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0200	627-00005	EPOXY PAVEMENT MARKING	19.000	0.000		
			GAL	19.000	1,900.00	
			100.00000	19.000		1,900.00
0205	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	30.000	5.000		
			GAL	25.000	1,625.00	
			65.00000	30.000		1,950.00
0210	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	193.000	0.000		
			SF	193.000	2,316.00	
			12.00000	193.000		2,316.00
0215	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	316.000	0.000		
			SF	316.000	3,476.00	
			11.00000	316.000		3,476.00
0220	630-00000	FLAGGING	160.000	35.500		
			HOUR	124.500	2,739.00	
			22.00000	160.000		3,520.00

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CAT NO0200 ROADWAY						
0225	630-00007	TRAFFIC CONTROL INSPECTION	15.000	5.000		
			DAY	0.000	0.00	
			55.00000	5.000		275.00
0230	630-00012	TRAFFIC CONTROL MANAGEMENT	30.000	6.000		
			DAY	24.000	10,800.00	
			450.00000	30.000		13,500.00
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)	15.000	5.000		
			EACH	5.000	120.00	
			24.00000	10.000		240.00
0245	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	13.000		
			EACH	13.000	585.00	
			45.00000	26.000		1,170.00
0250	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	1.000		
			EACH	1.000	23.00	
			23.00000	2.000		46.00
0255	630-80359	PORTABLE MESSAGE SIGN PANEL	45.000	11.000		
			DAY	5.000	725.00	
			145.00000	16.000		2,320.00
0260	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	50.000	1,150.00	
			23.00000	50.000		1,150.00
0265	630-80380	TRAFFIC CONE	300.000	100.000		
			EACH	0.000	0.00	
			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
0300	202-00220	REMOVAL OF ASPHALT MAT	56.000	0.000		
			SY	56.000	868.00	
			15.50000	56.000		868.00
0305	203-01597	POTHOLING	2.000	0.000		
			HOUR	2.000	600.00	
			300.00000	2.000		600.00
0310	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	28.000	0.000		
			TON	28.000	5,180.00	
			185.00000	28.000		5,180.00
0315	603-36024	PLACE 24 INCH CORRUGATED STEEL PIPE	125.000	0.000		
			LF	125.000	11,250.00	
			90.00000	125.000		11,250.00
0320	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	120.000	0.000		
			CY	120.000	7,812.00	
			65.10000	120.000		7,812.00
0325	506-00243	RIPRAP (42 INCH) (SPECIAL)	101.000	0.000		
			CY	101.000	21,664.50	
			214.50000	101.000		21,664.50
0330	202-00250	REMOVAL OF PAVEMENT MARKING	1,241.000	0.000		
			SF	1,241.000	1,241.00	
			1.00000	1,241.000		1,241.00
0335	606-02003	END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00

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CAT NO0200 ROADWAY						
0340	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	184.000	0.000		
			LF	184.000	8,280.00	
			45.00000	184.000		8,280.00
0345	609-24005	GUTTER TYPE 2 (5 FOOT)	10.000	0.000		
			LF	10.000	550.00	
			55.00000	10.000		550.00
0350	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	30.000	0.000		
			CY	30.000	2,250.00	
			75.00000	30.000		2,250.00
0355	506-00212	RIPRAP (12 INCH)	20.000	0.000		
			CY	20.000	4,500.00	
			225.00000	20.000		4,500.00
0360	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION	1.000	0.000		
			L S	1.000	7,958.75	
			7,958.75000	1.000		7,958.75
		CAT 0200	CURRENT AMT \$	312,327.25 \$	249,114.25 \$	280,748.25
CAT NO0400 CONSTRUCTION ENGINEERING						
0295	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
		CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$	500.00
		PROJECT TOTAL	CURRENT AMT \$	313,327.25 \$	249,114.25 \$	281,248.25