

ESTIMATE SUMMARY

08:22:39

CONTID: C16019

ESTIMATE NO: 0004 FINL

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

12/17/2008

DATE TIME STARTED 03/07/2008

DATE LET

02/14/2008

DATE WORK BEGAN 04/28/2008

DATE AWARDED

02/21/2008

DATE TIME STOPPED 06/13/2008

DATE CONTRACT EXECUTED

03/06/2008

DATE ACCEPTED 06/13/2008

DATE NOTICE TO PROCEED

03/07/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 321,417.25 PARTICIPATING	\$ 303,827.75	\$ 12,348.00
AWARD PROJECT AMT:	\$ 184,655.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.53% TOTAL EARNINGS	303,827.75	12,348.00
FUNDS AVAILABLE:	\$ 17,589.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	303,827.75	12,348.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,769.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	303,827.75	15,117.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	303,827.75	15,117.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 15,117.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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

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

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CAT NO0200 ROADWAY						
0115	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	225.000	225.000		
			LF	0.000	0.00	
			31.00000	225.000		6,975.00
0120	606-01390	END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			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	183.000		
			LF	0.000	0.00	
			22.00000	183.000		4,026.00
0135	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	716.000	716.000		
			SF	0.000	0.00	
			6.50000	716.000		4,654.00
0140	612-00001	*DELINEATOR (TYPE I)	16.000	16.000		
			EACH	0.000	0.00	
			21.00000	16.000		336.00
0145	612-00002	*DELINEATOR (TYPE II)	4.000	4.000		
			EACH	0.000	0.00	
			22.00000	4.000		88.00
0150	612-00003	*DELINEATOR (TYPE III)	3.000	3.000		
			EACH	0.000	0.00	
			25.00000	3.000		75.00
0155	614-00011	*SIGN PANEL (CLASS I)	23.000	23.000		
			SF	0.000	0.00	
			20.00000	23.000		460.00
0160	614-00012	*SIGN PANEL (CLASS II)	68.000	68.000		
			SF	0.000	0.00	
			22.00000	68.000		1,496.00
0165	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	29.000	29.000		
			LF	0.000	0.00	
			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	86.000		
			LF	0.000	0.00	
			33.00000	86.000		2,838.00
0175	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	8.000	8.000		
			EACH	0.000	0.00	
			360.00000	8.000		2,880.00
0180	614-80000	*FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0185	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0190	626-00000	*MOBILIZATION	1.000	0.559		
			L S	0.441	12,348.00	
			28,000.00000	1.000		28,000.00
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	19.000		
			GAL	0.000	0.00	
			100.00000	19.000		1,900.00
0205	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	30.000	30.000		
			GAL	0.000	0.00	
			65.00000	30.000		1,950.00
0210	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	193.000	193.000		
			SF	0.000	0.00	
			12.00000	193.000		2,316.00
0215	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	316.000	316.000		
			SF	0.000	0.00	
			11.00000	316.000		3,476.00
0220	630-00000	*FLAGGING	455.000	455.000		
			HOUR	0.000	0.00	
			22.00000	455.000		10,010.00

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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	31.000	31.000		
			DAY	0.000	0.00	
			450.00000	31.000		13,950.00
0235	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			24.00000	1.000		24.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	10.000		
			EACH	0.000	0.00	
			24.00000	10.000		240.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	26.000		
			EACH	0.000	0.00	
			45.00000	26.000		1,170.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	2.000		
			EACH	0.000	0.00	
			23.00000	2.000		46.00
0255	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000	30.000		
			DAY	0.000	0.00	
			145.00000	30.000		4,350.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	100.000	100.000		
			EACH	0.000	0.00	
			23.00000	100.000		2,300.00
0265	630-80380	*TRAFFIC CONE	300.000	135.000		
			EACH	0.000	0.00	
			2.50000	135.000		337.50
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	56.000		
			SY	0.000	0.00	
			15.50000	56.000		868.00
0305	203-01597	POTHOLING	2.000	2.000		
			HOUR	0.000	0.00	
			300.00000	2.000		600.00
0310	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	28.000	28.000		
			TON	0.000	0.00	
			185.00000	28.000		5,180.00
0315	603-36024	PLACE 24 INCH CORRUGATED STEEL PIPE	125.000	125.000		
			LF	0.000	0.00	
			90.00000	125.000		11,250.00
0320	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	120.000	120.000		
			CY	0.000	0.00	
			65.10000	120.000		7,812.00
0325	506-00243	RIPRAP (42 INCH) (SPECIAL)	101.000	101.000		
			CY	0.000	0.00	
			214.50000	101.000		21,664.50
0330	202-00250	REMOVAL OF PAVEMENT MARKING	1,241.000	1,241.000		
			SF	0.000	0.00	
			1.00000	1,241.000		1,241.00
0335	606-02003	END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			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	184.000		
			LF	0.000	0.00	
			45.00000	184.000		8,280.00
0345	609-24005	GUTTER TYPE 2 (5 FOOT)	10.000	10.000		
			LF	0.000	0.00	
			55.00000	10.000		550.00
0350	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	30.000	30.000		
			CY	0.000	0.00	
			75.00000	30.000		2,250.00
0355	506-00212	RIPRAP (12 INCH)	20.000	20.000		
			CY	0.000	0.00	
			225.00000	20.000		4,500.00
0360	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			7,958.75000	1.000		7,958.75
		CAT 0200	CURRENT AMT \$	320,417.25 \$	12,348.00 \$	303,327.75
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 \$	321,417.25 \$	12,348.00 \$	303,827.75