

ESTIMATE SUMMARY

11:01:28

CONTID: C16366

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16366-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 9 Hoosier Pass North Phase II

PERCENT TIME: 41.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 009A-001

SH 9 HOOSIER PASS NORTH - PHASE II

NAME OF ROAD:

SH 9

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

07/31/2008

DATE TIME STARTED 06/04/2008

DATE LET

05/01/2008

DATE WORK BEGAN

DATE AWARDED

05/15/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/03/2008

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/04/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,099,957.85 PARTICIPATING	\$ 31,000.00	\$ 31,000.00
AWARD PROJECT AMT:	\$ 1,895,895.95 NON-PARTICIPATING	311,047.65	311,047.65
PERCENT COMPLETE:	16.29% TOTAL EARNINGS	342,047.65	342,047.65
FUNDS AVAILABLE:	\$ 1,757,910.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	342,047.65	342,047.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,267.93	-8,267.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	333,779.72	333,779.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	333,779.72	333,779.72
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 333,779.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16366
 PCN: 16366-BID
 PROJECT: STA 009A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00033	REMOVAL OF PIPE	14.000 EACH 1,539.00000	0.000 13.000 13.000	20,007.00	20,007.00
0010	202-00821	REMOVAL OF SIGN PANEL	2.000 EACH 100.00000	0.000 0.000 0.000	0.00	0.00
0015	203-00100	MUCK EXCAVATION	500.000 CY 16.00000	0.000 0.000 0.000	0.00	0.00
0020	203-01500	BLADING	40.000 HOUR 145.00000	0.000 9.000 9.000	1,305.00	1,305.00
0025	203-01594	COMBINATION LOADER	80.000 HOUR 100.00000	0.000 3.000 3.000	300.00	300.00
0030	203-02330	LABORER	40.000 HOUR 31.50000	0.000 3.000 3.000	94.50	94.50
0035	206-00000	STRUCTURE EXCAVATION	253.000 CY 16.00000	0.000 253.000 253.000	4,048.00	4,048.00
0040	208-00002	EROSION LOG (12 INCH)	2,000.000 LF 5.00000	0.000 1,650.000 1,650.000	8,250.00	8,250.00
0045	208-00003	EROSION LOG (18 INCH)	200.000 LF 8.50000	0.000 120.000 120.000	1,020.00	1,020.00
0050	208-00015	SAND BAG	200.000 EACH 10.00000	0.000 0.000 0.000	0.00	0.00
0055	208-00020	SILT FENCE	500.000 LF 1.25000	0.000 210.000 210.000	262.50	262.50

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CAT NO0200 ROADWAY						
0060	208-00040	CHECK DAM	1.000	0.000		
			EACH	1.000	380.00	
			380.00000	1.000		380.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0075	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.500	4,000.00	
			8,000.00000	0.500		4,000.00
0080	208-00206	EROSION CONTROL SUPERVISOR	60.000	0.000		
			DAY	15.000	1,800.00	
			120.00000	15.000		1,800.00
0085	212-00006	SEEDING (NATIVE)	4.500	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0090	212-00032	SOIL CONDITIONING	4.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0095	213-00002	MULCHING (WEED FREE HAY)	4.500	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0100	213-00061	MULCH TACKIFIER	1,575.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0105	214-01010	BRUSH LAYER CUTTING	50.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
0110	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,207.000	0.000		
			TON	0.000	0.00	
			36.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	307-00000	HYDRATED LIME	191.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	650.000	0.000		
			TON	233.690	38,558.85	
			165.00000	233.690		38,558.85
0125	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	8,959.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0130	406-09500	COLD BITUMINOUS PAVEMENT (RECYCLE)	47,643.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0135	411-10253	EMULSIFIED ASPHALT (CSS-1H)	5,000.000	0.000		
			GAL	0.000	0.00	
			1.85000	0.000		0.00
0140	411-90040	RECYCLING AGENT	67,400.000	0.000		
			GAL	0.000	0.00	
			2.55000	0.000		0.00
0145	506-00212	RIPRAP (12 INCH)	20.800	0.000		
			CY	20.800	2,392.00	
			115.00000	20.800		2,392.00
0150	601-01000	CONCRETE CLASS B	15.000	0.000		
			CY	0.000	0.00	
			1,050.00000	0.000		0.00
0155	602-00000	REINFORCING STEEL	505.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0160	603-01240	24 INCH REINFORCED CONCRETE PIPE	137.000	0.000		
			LF	137.000	8,315.90	
			60.70000	137.000		8,315.90
0165	603-01480	48 INCH REINFORCED CONCRETE PIPE	162.000	0.000		
			LF	0.000	0.00	
			122.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-02180	23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	52.000	0.000		
			LF	52.000	3,728.40	
			71.70000	52.000		3,728.40
0175	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	38.000	0.000		
			LF	38.000	3,161.60	
			83.20000	38.000		3,161.60
0180	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	725.00	
			725.00000	1.000		725.00
0185	603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	2.000	1,141.00	
			570.50000	2.000		1,141.00
0190	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	2.000	2,504.00	
			1,252.00000	2.000		2,504.00
0195	603-30024	24 INCH STEEL END SECTION	21.000	0.000		
			EACH	21.000	11,392.50	
			542.50000	21.000		11,392.50
0200	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	1.000	5,089.00	
			5,089.00000	1.000		5,089.00
0205	604-00550	INLET TYPE D (SPECIAL)	1.000	0.000		
			EACH	1.000	10,505.00	
			10,505.00000	1.000		10,505.00
0210	605-83560	6 INCH PIPE UNDERDRAIN	336.000	0.000		
			LF	336.000	12,096.00	
			36.00000	336.000		12,096.00
0215	605-84000	SUBSURFACE DRAIN OUTLET	50.000	0.000		
			LF	50.000	2,625.00	
			52.50000	50.000		2,625.00
0220	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	600.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-02003	END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0230	606-02005	END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0235	607-11525	FENCE (PLASTIC)	1,063.000	0.000		
			LF	1,063.000	1,381.90	
			1.30000	1,063.000		1,381.90
0240	612-00001	DELINEATOR (TYPE I)	275.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0245	612-00003	DELINEATOR (TYPE III)	28.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0250	614-00012	SIGN PANEL (CLASS II)	24.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0255	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	13.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0260	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	1.000	0.000		
			EACH	0.000	0.00	
			218.00000	0.000		0.00
0265	614-80385	RUMBLE STRIP	10,464.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0270	624-14024	24 INCH CULVERT PIPE (CR 4)	570.000	0.000		
			LF	570.000	33,060.00	
			58.00000	570.000		33,060.00
0275	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	3,425.00	
			6,850.00000	0.500		3,425.00

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CAT NO0200 ROADWAY						
0280	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	3.000	366.00	
			122.00000	3.000		366.00
0285	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	66,450.00	
			132,900.00000	0.500		66,450.00
0290	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0295	627-00005	EPOXY PAVEMENT MARKING	220.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0300	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	660.000	0.000		
			GAL	0.000	0.00	
			31.00000	0.000		0.00
0305	630-00000	FLAGGING	3,000.000	0.000		
			HOUR	953.000	26,207.50	
			27.50000	953.000		26,207.50
0310	630-00007	TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	16.000	2,656.00	
			166.00000	16.000		2,656.00
0315	630-00012	TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	24.000	12,960.00	
			540.00000	24.000		12,960.00
0320	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	2.000	109.00	
			54.50000	2.000		109.00
0325	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	0.000		
			EACH	36.000	2,916.00	
			81.00000	36.000		2,916.00
0330	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	436.00	
			109.00000	4.000		436.00

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CAT NO0200 ROADWAY						
0335	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	5,400.00	
			5,400.00000	1.000		5,400.00
0340	630-80360	DRUM CHANNELIZING DEVICE	80.000	0.000		
			EACH	10.000	660.00	
			66.00000	10.000		660.00
0345	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	3.000	294.00	
			98.00000	3.000		294.00
0350	630-80370	CONCRETE BARRIER (TEMPORARY)	150.000	0.000		
			LF	75.000	3,450.00	
			46.00000	75.000		3,450.00
0355	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	150.000	1,575.00	
			10.50000	150.000		1,575.00
0360	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0365	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A FUEL COST ADJUSTMENT	11,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,068,957.85 \$	311,047.65 \$
CAT NO0400 CONTRUCTION ENGINEERING						
0405	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	9,500.00	
			9,500.00000	1.000		9,500.00
0410	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0415	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	31,000.00 \$	31,000.00 \$
PROJECT TOTAL			CURRENT AMT \$	2,099,957.85 \$	342,047.65 \$	342,047.65