

ESTIMATE SUMMARY

15:07:38

CONTID: C16366

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 16366-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 9 Hoosier Pass North Phase II

PERCENT TIME: 91.67

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

01/09/2009

DATE TIME STARTED 06/04/2008

DATE LET

05/01/2008

DATE WORK BEGAN

DATE AWARDED

05/15/2008

DATE TIME STOPPED 10/27/2008

DATE CONTRACT EXECUTED

06/03/2008

DATE ACCEPTED 10/27/2008

DATE NOTICE TO PROCEED

06/04/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,852,332.03 PARTICIPATING	\$ 31,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,895,895.95 NON-PARTICIPATING	1,819,539.75	0.00
PERCENT COMPLETE:	99.90% TOTAL EARNINGS	1,850,539.75	0.00
FUNDS AVAILABLE:	\$ 1,792.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,850,539.75	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	28,438.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,850,539.75	28,438.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,850,539.75	28,438.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 28,438.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	14.000		
			EACH	0.000	0.00	
			1,539.00000	14.000		21,546.00
0010	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0015	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0020	203-01500	BLADING	24.000	24.000		
			HOUR	0.000	0.00	
			145.00000	24.000		3,480.00
0025	203-01594	COMBINATION LOADER	28.000	28.000		
			HOUR	0.000	0.00	
			100.00000	28.000		2,800.00
0030	203-02330	LABORER	3.000	3.000		
			HOUR	0.000	0.00	
			31.50000	3.000		94.50
0035	206-00000	STRUCTURE EXCAVATION	253.000	253.000		
			CY	0.000	0.00	
			16.00000	253.000		4,048.00
0040	208-00002	*EROSION LOG (12 INCH)	1,690.000	1,690.000		
			LF	0.000	0.00	
			5.00000	1,690.000		8,450.00
0045	208-00003	*EROSION LOG (18 INCH)	150.000	150.000		
			LF	0.000	0.00	
			8.50000	150.000		1,275.00
0050	208-00015	*SAND BAG	200.000	200.000		
			EACH	0.000	0.00	
			10.00000	200.000		2,000.00
0055	208-00020	*SILT FENCE	210.000	210.000		
			LF	0.000	0.00	
			1.25000	210.000		262.50

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CAT NO0200 ROADWAY						
0060	208-00040	*CHECK DAM	2.000 EACH 380.00000	2.000 0.000 2.000	0.00	760.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00	2,000.00
0075	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 8,000.00000	1.000 0.000 1.000	0.00	8,000.00
0080	208-00206	EROSION CONTROL SUPERVISOR	36.000 DAY 120.00000	35.000 0.000 35.000	0.00	4,200.00
0085	212-00006	*SEEDING (NATIVE)	4.100 ACRE 700.00000	4.100 0.000 4.100	0.00	2,870.00
0090	212-00032	*SOIL CONDITIONING	4.100 ACRE 1,000.00000	4.100 0.000 4.100	0.00	4,100.00
0095	213-00002	*MULCHING (WEED FREE HAY)	4.100 ACRE 360.00000	4.100 0.000 4.100	0.00	1,476.00
0100	213-00061	*MULCH TACKIFIER	1,450.000 LB 2.25000	1,450.000 0.000 1,450.000	0.00	3,262.50
0105	214-01010	*BRUSH LAYER CUTTING	50.000 EACH 6.50000	50.000 0.000 50.000	0.00	325.00
0110	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,180.000 TON 36.00000	2,178.850 0.000 2,178.850	0.00	78,438.60

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CAT NO0200 ROADWAY						
0115	307-00000	*HYDRATED LIME	125.840	125.840		
			TON	0.000	0.00	
			200.00000	125.840		25,168.00
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	440.000	439.310		
			TON	0.000	0.00	
			165.00000	439.310		72,486.15
0125	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	9,428.110	9,428.110		
			TON	0.000	0.00	
			73.00000	9,428.110		688,252.03
0130	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	45,722.000	45,722.000		
			SY	0.000	0.00	
			4.00000	45,722.000		182,888.00
0135	411-10253	EMULSIFIED ASPHALT (CSS-1H)	4,541.000	4,541.000		
			GAL	0.000	0.00	
			1.85000	4,541.000		8,400.85
0140	411-90040	*RECYCLING AGENT	52,131.000	52,131.000		
			GAL	0.000	0.00	
			2.55000	52,131.000		132,934.05
0145	506-00212	RIPRAP (12 INCH)	28.000	28.000		
			CY	0.000	0.00	
			115.00000	28.000		3,220.00
0150	601-01000	CONCRETE CLASS B	15.000	15.000		
			CY	0.000	0.00	
			1,050.00000	15.000		15,750.00
0155	602-00000	REINFORCING STEEL	505.000	505.000		
			LB	0.000	0.00	
			2.70000	505.000		1,363.50
0160	603-01240	24 INCH REINFORCED CONCRETE PIPE	137.000	137.000		
			LF	0.000	0.00	
			60.70000	137.000		8,315.90
0165	603-01480	48 INCH REINFORCED CONCRETE PIPE	128.000	128.000		
			LF	0.000	0.00	
			122.00000	128.000		15,616.00

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CAT NO0200 ROADWAY						
0170	603-02180	23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	52.000	52.000		
			LF	0.000	0.00	
			71.70000	52.000		3,728.40
0175	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	38.000	38.000		
			LF	0.000	0.00	
			83.20000	38.000		3,161.60
0180	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			725.00000	1.000		725.00
0185	603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			570.50000	2.000		1,141.00
0190	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			1,252.00000	2.000		2,504.00
0195	603-30024	24 INCH STEEL END SECTION	21.000	21.000		
			EACH	0.000	0.00	
			542.50000	21.000		11,392.50
0200	604-00505	INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,089.00000	1.000		5,089.00
0205	604-00550	INLET TYPE D (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			10,505.00000	1.000		10,505.00
0210	605-83560	6 INCH PIPE UNDERDRAIN	336.000	336.000		
			LF	0.000	0.00	
			36.00000	336.000		12,096.00
0215	605-84000	SUBSURFACE DRAIN OUTLET	50.000	50.000		
			LF	0.000	0.00	
			52.50000	50.000		2,625.00
0220	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	600.000	575.000		
			LF	0.000	0.00	
			19.00000	575.000		10,925.00

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CAT NO0200 ROADWAY						
0225	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
0230	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,750.00000	5.000		8,750.00
0235	607-11525	*FENCE (PLASTIC)	1,063.000	1,063.000		
			LF	0.000	0.00	
			1.30000	1,063.000		1,381.90
0240	612-00001	*DELINEATOR (TYPE I)	190.000	190.000		
			EACH	0.000	0.00	
			33.00000	190.000		6,270.00
0245	612-00003	*DELINEATOR (TYPE III)	64.000	64.000		
			EACH	0.000	0.00	
			38.00000	64.000		2,432.00
0250	614-00012	*SIGN PANEL (CLASS II)	24.000	24.000		
			SF	0.000	0.00	
			27.00000	24.000		648.00
0255	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	13.000	13.000		
			LF	0.000	0.00	
			21.50000	13.000		279.50
0260	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	3.000	3.000		
			EACH	0.000	0.00	
			218.00000	3.000		654.00
0265	614-80385	*RUMBLE STRIP	11,114.000	11,114.000		
			LF	0.000	0.00	
			0.20000	11,114.000		2,222.80
0270	624-14024	24 INCH CULVERT PIPE (CR 4)	570.000	570.000		
			LF	0.000	0.00	
			58.00000	570.000		33,060.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			6,850.00000	1.000		6,850.00

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CAT NO0200 ROADWAY						
0280	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	3.000	3.000		
			HOUR	0.000	0.00	
			122.00000	3.000		366.00
0285	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			132,900.00000	1.000		132,900.00
0290	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0295	627-00005	*EPOXY PAVEMENT MARKING	220.000	216.000		
			GAL	0.000	0.00	
			66.00000	216.000		14,256.00
0300	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	797.000	797.000		
			GAL	0.000	0.00	
			31.00000	797.000		24,707.00
0305	630-00000	*FLAGGING	3,839.000	3,839.000		
			HOUR	0.000	0.00	
			27.50000	3,839.000		105,572.50
0310	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	41.000		
			DAY	0.000	0.00	
			166.00000	41.000		6,806.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	69.000	69.000		
			DAY	0.000	0.00	
			540.00000	69.000		37,260.00
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			54.50000	4.000		218.00
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	72.000		
			EACH	0.000	0.00	
			81.00000	72.000		5,832.00
0330	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			109.00000	8.000		872.00

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CAT NO0200 ROADWAY						
0335	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,400.00000	2.000		10,800.00
0340	630-80360	*DRUM CHANNELIZING DEVICE	20.000	20.000		
			EACH	0.000	0.00	
			66.00000	20.000		1,320.00
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			98.00000	6.000		588.00
0350	630-80370	CONCRETE BARRIER (TEMPORARY)	150.000	150.000		
			LF	0.000	0.00	
			46.00000	150.000		6,900.00
0355	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			10.50000	300.000		3,150.00
0360	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0365	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-13,550.000	-13,550.120		
			F A	0.000	0.00	
			1.00000	-13,550.120		-13,550.12
0380	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	-1,000.000	-1,022.470		
			F A	0.000	0.00	
			1.00000	-1,022.470		-1,022.47

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CAT NO0200 ROADWAY						
0390	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A EROSION CONTROL	5,797.000	5,797.000		
			F A	0.000	0.00	
			1.00000	5,797.000		5,797.00
0420	900-00006	ADDED ITEM (DOLLAR)/ MONTHLY A/C PRICE ADJUSTMENT	32,000.000	31,347.400		
			DOL	0.000	0.00	
			1.00000	31,347.400		31,347.40
0425	900-00006	ADDED ITEM (DOLLAR)/ COMMERCE CITY TAX	1,200.000	1,097.160		
			DOL	0.000	0.00	
			1.00000	1,097.160		1,097.16
			CAT 0200	CURRENT AMT \$	1,821,332.03 \$	0.00 \$ 1,819,539.75
CAT NO0400 CONSTRUCTION ENGINEERING						
0405	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0410	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0415	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	31,000.00 \$	0.00 \$ 31,000.00
PROJECT TOTAL			CURRENT AMT \$	1,852,332.03 \$	0.00 \$	1,850,539.75