

ESTIMATE SUMMARY

17:36:13

CONTID: C16441

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16441-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 119 GREGORY GULCH NORTH

PERCENT TIME: 51.43

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

C119A-054

SH 119 GREGORY GULCH NORTH

NAME OF ROAD:

119A

PROJECT COUNTIES:

GILPIN

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

PAY PERIOD ENDING

09/05/2008

DATE TIME STARTED 07/21/2008

DATE LET

06/19/2008

DATE WORK BEGAN

DATE AWARDED

07/08/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/18/2008

DATE ACCEPTED

Henderson

CO 80640

303/279-0900

DATE NOTICE TO PROCEED

07/21/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 545,072.64 PARTICIPATING	\$ 250.00	\$ 250.00
AWARD PROJECT AMT:	\$ 468,980.95 NON-PARTICIPATING	193,793.15	193,793.15
PERCENT COMPLETE:	35.60% TOTAL EARNINGS	194,043.15	194,043.15
FUNDS AVAILABLE:	\$ 351,029.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	194,043.15	194,043.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,243.13	-5,243.13
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	188,800.02	188,800.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	188,800.02	188,800.02
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 188,800.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16441
 PCN: 16441-BID
 PROJECT: C119A-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/10/2008

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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

CAT NO0200 ROADWAY						
0005	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0010	202-00035	REMOVAL OF PIPE	86.000	0.000		
			LF	54.000	1,728.00	
			32.00000	54.000		1,728.00
0015	202-00200	REMOVAL OF SIDEWALK	25.000	0.000		
			SY	22.300	334.50	
			15.00000	22.300		334.50
0020	202-00203	REMOVAL OF CURB AND GUTTER	154.000	0.000		
			LF	122.000	610.00	
			5.00000	122.000		610.00
0025	202-00220	REMOVAL OF ASPHALT MAT	323.000	0.000		
			SY	163.200	1,958.40	
			12.00000	163.200		1,958.40
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,393.000	0.000		
			SY	13,393.000	30,803.90	
			2.30000	13,393.000		30,803.90
0035	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,667.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0040	202-00827	*REMOVAL OF PULL BOX	1.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	84.000	0.000		
			LF	82.000	451.00	
			5.50000	82.000		451.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	1.000	165.00	
			165.00000	1.000		165.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	150.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	23.000	0.000		
			HOUR	23.000	4,140.00	
			180.00000	23.000		4,140.00
0065	208-00002	*EROSION LOG (12 INCH)	800.000	0.000		
			LF	206.000	844.60	
			4.10000	206.000		844.60
0070	208-00020	*SILT FENCE	3,120.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0075	208-00034	*GRAVEL BAG	30.000	0.000		
			LF	30.000	97.50	
			3.25000	30.000		97.50
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00
0085	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	60.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0095	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0105	210-00830	*RESET TRAFFIC SIGNAL FACE	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0110	210-01130	*RESET GUARDRAIL TYPE 3	46.000	0.000		
			LF	12.500	137.50	
			11.00000	12.500		137.50

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CAT NO0200 ROADWAY						
0115	210-01200	*RESET END ANCHORAGE	1.000 EACH 800.00000	0.000 0.500 0.500	400.00	400.00
0120	210-04010	ADJUST MANHOLE	9.000 EACH 450.00000	0.000 0.000 0.000	0.00	0.00
0125	210-04015	MODIFY MANHOLE	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00	0.00
0130	210-04050	ADJUST VALVE BOX	18.000 EACH 275.00000	0.000 0.000 0.000	0.00	0.00
0135	212-00006	*SEEDING (NATIVE)	0.250 ACRE 2,750.00000	0.000 0.000 0.000	0.00	0.00
0140	212-00032	*SOIL CONDITIONING	0.250 ACRE 3,250.00000	0.000 0.000 0.000	0.00	0.00
0145	213-00003	*MULCHING (WEED FREE)	0.250 ACRE 2,850.00000	0.000 0.000 0.000	0.00	0.00
0150	213-00061	*MULCH TACKIFIER	50.000 LB 6.25000	0.000 0.000 0.000	0.00	0.00
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	260.000 TON 25.50000	0.000 0.000 0.000	0.00	0.00
0160	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	205.000 TON 165.00000	0.000 28.350 28.350	4,677.75	4,677.75
0165	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	1,628.000 TON 78.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	762.000 GAL	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0175	506-00030	GROUTED RIPRAP	3.000 CY	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0180	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	50.000 LF	0.000 48.000	3,312.00	3,312.00
			69.00000	48.000		3,312.00
0185	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000 EACH	0.000 2.000	1,500.00	1,500.00
			750.00000	2.000		1,500.00
0190	603-30024	24 INCH STEEL END SECTION	1.000 EACH	0.000 1.000	280.00	280.00
			280.00000	1.000		280.00
0195	603-50004	4 INCH PLASTIC PIPE	16.000 LF	0.000 14.000	294.00	294.00
			21.00000	14.000		294.00
0200	603-50024	24 INCH PLASTIC PIPE	108.000 LF	0.000 55.000	3,300.00	3,300.00
			60.00000	55.000		3,300.00
0205	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH	0.000 0.000	0.00	0.00
			4,250.00000	0.000		0.00
0210	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000 EACH	0.000 0.000	0.00	0.00
			4,100.00000	0.000		0.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	104.000 LF	0.000 0.000	0.00	0.00
			28.50000	0.000		0.00
0220	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH	0.000 0.000	0.00	0.00
			1,525.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-11525	*FENCE (PLASTIC)	117.000	0.000		
			LF	117.000	760.50	
			6.50000	117.000		760.50
0230	608-00006	CONCRETE SIDEWALK (6 INCH)	94.000	0.000		
			SY	32.400	1,782.00	
			55.00000	32.400		1,782.00
0235	608-00012	CURB RAMP (SPECIAL)	32.000	0.000		
			SY	31.300	2,191.00	
			70.00000	31.300		2,191.00
0240	608-00015	TRUNCATED DOMES	36.000	0.000		
			SF	36.000	2,016.00	
			56.00000	36.000		2,016.00
0245	608-00350	CONCRETE SIDEWALK (COLORED)	54.500	0.000		
			SY	54.500	3,978.50	
			73.00000	54.500		3,978.50
0250	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	287.000	0.000		
			LF	204.300	3,881.70	
			19.00000	204.300		3,881.70
0255	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	30.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0260	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0265	613-00200	*2 INCH ELECTRICAL CONDUIT	140.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0270	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	76.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0275	613-00600	*6 INCH ELECTRICAL CONDUIT	160.000	0.000		
			LF	150.000	3,375.00	
			22.50000	150.000		3,375.00

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CAT NO0200 ROADWAY						
0280	613-07032	*PULL BOX (24"X24"X24")	1.000 EACH 625.00000	0.000 0.000 0.000	0.00	0.00
0285	614-00011	*SIGN PANEL (CLASS I)	5.000 SF 50.00000	0.000 0.000 0.000	0.00	0.00
0290	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000 EACH 580.00000	0.000 0.000 0.000	0.00	0.00
0295	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH 230.00000	0.000 0.000 0.000	0.00	0.00
0300	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00	0.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 7,850.00000	0.000 0.750 0.750	5,887.50	5,887.50
0310	626-00000	*MOBILIZATION	1.000 L S 32,120.00000	0.000 0.600 0.600	19,272.00	19,272.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 4,500.00000	0.000 0.500 0.500	2,250.00	2,250.00
0320	627-00005	*EPOXY PAVEMENT MARKING	34.000 GAL 100.00000	0.000 0.000 0.000	0.00	0.00
0325	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	50.000 GAL 43.00000	0.000 33.350 33.350	1,434.05	1,434.05
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	195.000 SF 20.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	250.000 SF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	630-00000	*FLAGGING	500.000 HOUR 25.00000	0.000 403.500 403.500	10,087.50	10,087.50
0345	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 165.00000	0.000 8.000 8.000	1,320.00	1,320.00
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000 DAY 475.00000	0.000 17.000 17.000	8,075.00	8,075.00
0355	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000 EACH 165.00000	0.000 6.000 6.000	990.00	990.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH 56.00000	0.000 4.000 4.000	224.00	224.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000 EACH 65.00000	0.000 11.500 11.500	747.50	747.50
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF 20.00000	0.000 16.000 16.000	320.00	320.00
0375	630-80359	*PORTABLE MESSAGE SIGN PANEL	68.000 DAY 110.00000	0.000 68.000 68.000	7,480.00	7,480.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	60.000 EACH 32.00000	0.000 30.000 30.000	960.00	960.00
0385	630-80380	*TRAFFIC CONE	150.000 EACH 10.50000	0.000 75.000 75.000	787.50	787.50

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CAT NO0200 ROADWAY						
0390	630-80384	*TUBULAR MARKER	70.000	0.000		
			EACH	8.000	352.00	
			44.00000	8.000		352.00
0395	630-80570	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			DAY	0.000	0.00	
			1,600.00000	0.000		0.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0490	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	240.00	
			120.00000	2.000		240.00
			CAT 0200	CURRENT AMT \$	480,981.85 \$	136,045.90 \$
CAT NO0201 CITY OF BLACK HAWK						
0445	202-00220	REMOVAL OF ASPHALT MAT	143.300	0.000		
			SY	143.300	1,719.60	
			12.00000	143.300		1,719.60
0450	304-06000	AGGREGATE BASE COURSE (CLASS 6)	34.000	0.000		
			TON	28.410	724.46	
			25.50000	28.410		724.46
0455	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	40.000	0.000		
			TON	16.200	2,673.00	
			165.00000	16.200		2,673.00
0460	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0465	603-82012	12 INCH DUCTILE IRON PIPE	198.170	0.000		
			LF	198.170	29,130.99	
			147.00000	198.170		29,130.99
0470	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0475	619-73016	2 INCH BLOW OFF	2.000	0.000		
			EACH	2.000	3,800.00	
			1,900.00000	2.000		3,800.00
0480	619-75096	12 INCH GATE VALVE	6.000	0.000		
			EACH	6.000	15,000.00	
			2,500.00000	6.000		15,000.00
0495	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0201 CITY OF BLACK HAWK						
0500	202-00035	REMOVAL OF PIPE	35.500	0.000		
			LF	35.500	1,136.00	
			32.00000	35.500		1,136.00
0505	202-00203	REMOVAL OF CURB AND GUTTER	30.400	0.000		
			LF	30.400	152.00	
			5.00000	30.400		152.00
0510	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	30.400	0.000		
			LF	30.400	577.60	
			19.00000	30.400		577.60
0515	202-00200	REMOVAL OF SIDEWALK	32.200	0.000		
			SY	32.200	483.00	
			15.00000	32.200		483.00
0520	608-00350	CONCRETE SIDEWALK (COLORED)	32.200	0.000		
			SY	32.200	2,350.60	
			73.00000	32.200		2,350.60
			CAT 0201	CURRENT AMT \$	63,840.79 \$	57,747.25 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0485	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT \$	250.00 \$	250.00 \$
PROJECT TOTAL			CURRENT AMT \$	545,072.64 \$	194,043.15 \$	194,043.15