

ESTIMATE SUMMARY

CONTID: C16441

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16441-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 119 GREGORY GULCH NORTH

PERCENT TIME: 85.71

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

09/25/2008

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:	\$ 507,965.15 PARTICIPATING	\$ 250.00	\$ 0.00
AWARD PROJECT AMT:	\$ 468,980.95 NON-PARTICIPATING	476,477.96	282,684.81
PERCENT COMPLETE:	93.85% TOTAL EARNINGS	476,727.96	282,684.81
FUNDS AVAILABLE:	\$ 31,237.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	476,727.96	282,684.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,034.71	-1,791.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	469,693.25	280,893.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	469,693.25	280,893.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 280,893.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/03/2008

13:40:41

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	202-00019	REMOVAL OF INLET	1.000 EACH 1,500.00000	0.000 1.000 1.000	1,500.00	1,500.00
0010	202-00035	REMOVAL OF PIPE	88.000 LF 32.00000	54.000 34.000 88.000	1,088.00	2,816.00
0015	202-00200	REMOVAL OF SIDEWALK	22.300 SY 15.00000	22.300 -0.300 22.000	-4.50	330.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	122.000 LF 5.00000	122.000 0.000 122.000	0.00	610.00
0025	202-00220	REMOVAL OF ASPHALT MAT	441.000 SY 12.00000	163.200 277.800 441.000	3,333.60	5,292.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	13,393.000 SY 2.30000	13,393.000 0.000 13,393.000	0.00	30,803.90
0035	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	0.000 SY 2.35000	0.000 0.000 0.000	0.00	0.00
0040	202-00827	*REMOVAL OF PULL BOX	1.000 EACH 90.00000	0.000 1.000 1.000	90.00	90.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	82.000 LF 5.50000	82.000 0.000 82.000	0.00	451.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	1.000 EACH 165.00000	1.000 0.000 1.000	0.00	165.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	150.000 CY 22.00000	0.000 150.000 150.000	3,300.00	3,300.00

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	40.000	23.000		
			HOUR	17.000	3,060.00	
			180.00000	40.000		7,200.00
0065	208-00002	*EROSION LOG (12 INCH)	356.000	206.000		
			LF	150.000	615.00	
			4.10000	356.000		1,459.60
0070	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0075	208-00034	*GRAVEL BAG	30.000	30.000		
			LF	0.000	0.00	
			3.25000	30.000		97.50
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0085	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0095	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0100	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	4.000	1,300.00	
			325.00000	4.000		1,300.00
0105	210-00830	*RESET TRAFFIC SIGNAL FACE	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0110	210-01130	*RESET GUARDRAIL TYPE 3	25.000	12.500		
			LF	12.500	137.50	
			11.00000	25.000		275.00

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CAT NO0200 ROADWAY						
0115	210-01200	*RESET END ANCHORAGE	1.000 EACH 800.00000	0.500 0.500 1.000	400.00	800.00
0120	210-04010	ADJUST MANHOLE	3.000 EACH 450.00000	0.000 3.000 3.000	1,350.00	1,350.00
0125	210-04015	MODIFY MANHOLE	1.000 EACH 1,700.00000	0.000 1.000 1.000	1,700.00	1,700.00
0130	210-04050	ADJUST VALVE BOX	6.000 EACH 275.00000	0.000 6.000 6.000	1,650.00	1,650.00
0135	212-00006	*SEEDING (NATIVE)	0.070 ACRE 2,750.00000	0.000 0.070 0.070	192.50	192.50
0140	212-00032	*SOIL CONDITIONING	0.070 ACRE 3,250.00000	0.000 0.070 0.070	227.50	227.50
0145	213-00003	*MULCHING (WEED FREE)	0.070 ACRE 2,850.00000	0.000 0.070 0.070	199.50	199.50
0150	213-00061	*MULCH TACKIFIER	7.000 LB 6.25000	0.000 7.000 7.000	43.75	43.75
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	43.950 TON 25.50000	0.000 43.950 43.950	1,120.73	1,120.72
0160	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	167.390 TON 165.00000	28.350 139.040 167.390	22,941.60	27,619.35
0165	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	1,696.600 TON 78.00000	0.000 1,696.600 1,696.600	132,334.80	132,334.80

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CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	831.000 GAL	0.000 831.000	1,662.00	
			2.00000	831.000		1,662.00
0175	506-00030	GROUTED RIPRAP	3.000 CY	0.000 3.000	750.00	
			250.00000	3.000		750.00
0180	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	48.000 LF	48.000 0.000	0.00	
			69.00000	48.000		3,312.00
0185	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000 EACH	2.000 0.000	0.00	
			750.00000	2.000		1,500.00
0190	603-30024	24 INCH STEEL END SECTION	1.000 EACH	1.000 0.000	0.00	
			280.00000	1.000		280.00
0195	603-50004	4 INCH PLASTIC PIPE	14.000 LF	14.000 0.000	0.00	
			21.00000	14.000		294.00
0200	603-50024	24 INCH PLASTIC PIPE	81.000 LF	55.000 26.000	1,560.00	
			60.00000	81.000		4,860.00
0205	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH	0.000 1.000	4,250.00	
			4,250.00000	1.000		4,250.00
0210	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000 EACH	0.000 1.000	4,100.00	
			4,100.00000	1.000		4,100.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	94.000 LF	0.000 94.000	2,679.00	
			28.50000	94.000		2,679.00
0220	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH	0.000 1.000	1,525.00	
			1,525.00000	1.000		1,525.00

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CAT NO0200 ROADWAY						
0225	607-11525	*FENCE (PLASTIC)	117.000	117.000		
			LF	0.000	0.00	
			6.50000	117.000		760.50
0230	608-00006	CONCRETE SIDEWALK (6 INCH)	92.200	32.400		
			SY	59.600	3,278.00	
			55.00000	92.000		5,060.00
0235	608-00012	CURB RAMP (SPECIAL)	32.000	31.300		
			SY	-0.300	-21.00	
			70.00000	31.000		2,170.00
0240	608-00015	TRUNCATED DOMES	36.000	36.000		
			SF	0.000	0.00	
			56.00000	36.000		2,016.00
0245	608-00350	CONCRETE SIDEWALK (COLORED)	55.000	54.500		
			SY	0.500	36.50	
			73.00000	55.000		4,015.00
0250	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	263.300	204.300		
			LF	58.700	1,115.30	
			19.00000	263.000		4,997.00
0255	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	25.000	0.000		
			EACH	25.000	1,050.00	
			42.00000	25.000		1,050.00
0260	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	2.000	0.000		
			EACH	2.000	96.00	
			48.00000	2.000		96.00
0265	613-00200	*2 INCH ELECTRICAL CONDUIT	135.000	0.000		
			LF	135.000	945.00	
			7.00000	135.000		945.00
0270	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	85.000	0.000		
			LF	85.000	6,800.00	
			80.00000	85.000		6,800.00
0275	613-00600	*6 INCH ELECTRICAL CONDUIT	150.000	150.000		
			LF	0.000	0.00	
			22.50000	150.000		3,375.00

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CAT NO0200 ROADWAY						
0280	613-07032	*PULL BOX (24"X24"X24")	0.000 EACH 625.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	614-00011	*SIGN PANEL (CLASS I)	5.000 SF 50.00000	0.000 5.000 5.000	250.00	250.00
0290	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000 EACH 580.00000	0.000 2.000 2.000	1,160.00	1,160.00
0295	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH 230.00000	0.000 2.000 2.000	460.00	460.00
0300	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 1,700.00000	0.000 1.000 1.000	1,700.00	1,700.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 7,850.00000	0.750 0.250 1.000	1,962.50	7,850.00
0310	626-00000	*MOBILIZATION	1.000 L S 32,120.00000	0.600 0.400 1.000	12,848.00	32,120.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 4,500.00000	0.500 0.500 1.000	2,250.00	4,500.00
0320	627-00005	*EPOXY PAVEMENT MARKING	32.000 GAL 100.00000	0.000 32.000 32.000	3,200.00	3,200.00
0325	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	81.000 GAL 43.00000	33.350 47.650 81.000	2,048.95	3,483.00
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	195.000 SF 20.00000	0.000 195.000 195.000	3,900.00	3,900.00

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CAT NO0200 ROADWAY						
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	409.000 SF 14.00000	0.000 408.700 408.700	5,721.80	5,721.80
0340	630-00000	*FLAGGING	774.000 HOUR 25.00000	403.500 370.500 774.000	9,262.50	19,350.00
0345	630-00007	*TRAFFIC CONTROL INSPECTION	14.000 DAY 165.00000	8.000 6.000 14.000	990.00	2,310.00
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	29.000 DAY 475.00000	17.000 12.000 29.000	5,700.00	13,775.00
0355	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000 EACH 165.00000	6.000 4.800 10.800	792.00	1,782.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH 56.00000	4.000 3.200 7.200	179.20	403.20
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000 EACH 65.00000	11.500 11.000 22.500	715.00	1,462.50
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF 20.00000	16.000 12.800 28.800	256.00	576.00
0375	630-80359	*PORTABLE MESSAGE SIGN PANEL	104.000 DAY 110.00000	68.000 36.000 104.000	3,960.00	11,440.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	60.000 EACH 32.00000	30.000 24.000 54.000	768.00	1,728.00
0385	630-80380	*TRAFFIC CONE	150.000 EACH 10.50000	75.000 60.000 135.000	630.00	1,417.50



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CAT NO0200 ROADWAY						
0390	630-80384	*TUBULAR MARKER	16.000	8.000		
			EACH	6.400	281.60	
			44.00000	14.400		633.60
0395	630-80570	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			DAY	0.900	1,440.00	
			1,600.00000	0.900		1,440.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A FUEL COST ADJUSTMENT	-381.260	0.000		
			F A	-381.260	-381.26	
			1.00000	-381.260		-381.26
0415	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	1,760.590	0.000		
			F A	1,760.590	1,760.59	
			1.00000	1,760.590		1,760.59
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	2,612.690	0.000		
			F A	2,612.690	2,612.69	
			1.00000	2,612.690		2,612.69
0430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70380	F/A EROSION CONTROL	0.000	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 EACH 120.00000	2.000 1.600 3.600	192.00	432.00	
0525	900-00005	ADDED ITEM (DAY)/ FLASHING ARROW BOARD	3.000 DAY 66.00000	0.000 3.000 3.000	198.00	198.00	
0530	202-00015	REMOVAL OF HEADWALL	1.000 EACH 1,100.00000	0.000 1.000 1.000	1,100.00	1,100.00	
			CAT 0200	CURRENT AMT \$	442,601.85 \$	275,363.35 \$	411,409.25
CAT NO0201 CITY OF BLACK HAWK							
0445	202-00220	REMOVAL OF ASPHALT MAT	143.300 SY 12.00000	143.300 -0.300 143.000	-3.60	1,716.00	
0450	304-06000	AGGREGATE BASE COURSE (CLASS 6)	28.410 TON 25.50000	28.410 0.000 28.410	0.00	724.46	
0455	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	31.170 TON 165.00000	16.200 14.970 31.170	2,470.05	5,143.05	
0460	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000 GAL 2.00000	0.000 0.000 0.000	0.00	0.00	
0465	603-82012	12 INCH DUCTILE IRON PIPE	198.170 LF 147.00000	198.170 -0.170 198.000	-24.99	29,106.00	
0470	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,000.00000	0.000 1.000 1.000	2,000.00	2,000.00	
0475	619-73016	2 INCH BLOW OFF	2.000 EACH 1,900.00000	2.000 0.000 2.000	0.00	3,800.00	

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CAT NO0201 CITY OF BLACK HAWK							
0480	619-75096	12 INCH GATE VALVE	6.000 EACH 2,500.00000	6.000 0.000 6.000	0.00	15,000.00	
0495	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000 LF 180.00000	0.000 16.000 16.000	2,880.00	2,880.00	
0500	202-00035	REMOVAL OF PIPE	36.000 LF 32.00000	35.500 0.000 35.500	0.00	1,136.00	
0505	202-00203	REMOVAL OF CURB AND GUTTER	30.400 LF 5.00000	30.400 0.000 30.400	0.00	152.00	
0510	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	30.400 LF 19.00000	30.400 0.000 30.400	0.00	577.60	
0515	202-00200	REMOVAL OF SIDEWALK	32.200 SY 15.00000	32.200 0.000 32.200	0.00	483.00	
0520	608-00350	CONCRETE SIDEWALK (COLORED)	32.200 SY 73.00000	32.200 0.000 32.200	0.00	2,350.60	
			CAT 0201	CURRENT AMT \$	65,113.30 \$	7,321.46 \$	65,068.71
CAT NO0400 CONSTRUCTION ENGINEERING							
0485	620-00020	SANITARY FACILITY	1.000 EACH 250.00000	1.000 0.000 1.000	0.00	250.00	
			CAT 0400	CURRENT AMT \$	250.00 \$	0.00 \$	250.00
PROJECT TOTAL			CURRENT AMT \$	507,965.15 \$	282,684.81 \$	476,727.96	