

ESTIMATE SUMMARY

CONTID: C16606

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16606-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 115 ROADWAY WIDENING

TIME CHARGED: 18.0 DAYS  
PERCENT TIME: 72.00

TIME ALLOW: 25 WORK DAYS  
ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: STS 1151-021  
SH 115 ROADWAY WIDENING  
NAME OF ROAD: 115A  
PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:  
SCOTT CONTRACTING INC.  
9540 E. 104th Avenue

PAY PERIOD ENDING	09/23/2008	DATE TIME STARTED	06/16/2008
DATE LET	05/15/2008	DATE WORK BEGAN	07/09/2008
DATE AWARDED	05/21/2008	DATE TIME STOPPED	08/19/2008
DATE CONTRACT EXECUTED	06/12/2008	DATE ACCEPTED	08/19/2008
DATE NOTICE TO PROCEED	06/16/2008		

Henderson CO 80640 303/279-0900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 412,768.47 PARTICIPATING	\$ 347,252.02	\$ 146.13
AWARD PROJECT AMT:	\$ 344,563.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.13% TOTAL EARNINGS	347,252.02	146.13
FUNDS AVAILABLE:	\$ 65,516.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	347,252.02	146.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,168.46	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	342,083.56	146.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	342,083.56	146.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 146.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STS 1151-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/23/2008

15:45:38

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	201-00001	CLEARING AND GRUBBING	0.900	0.880		
			ACRE	0.020	100.00	
			5,000.00000	0.900		4,500.00
0010	202-00090	*REMOVAL OF DELINEATOR	10.000	10.000		
			EACH	0.000	0.00	
			29.00000	10.000		290.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,200.000	1,200.000		
			SY	0.000	0.00	
			6.50000	1,200.000		7,800.00
0020	202-00810	*REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			185.00000	6.000		1,110.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	495.000	495.000		
			CY	0.000	0.00	
			25.50000	495.000		12,622.50
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,349.390	1,349.390		
			CY	-0.390	-8.62	
			22.10000	1,349.000		29,812.90
0035	203-01500	BLADING	10.000	10.000		
			HOUR	0.000	0.00	
			152.00000	10.000		1,520.00
0040	207-00205	TOPSOIL	223.000	0.000		
			CY	0.000	0.00	
			18.60000	0.000		0.00
0045	208-00005	*EROSION LOG	700.000	700.000		
			LF	0.000	0.00	
			4.15000	700.000		2,905.00
0046	208-00020	SILT FENCE	100.000	100.000		
			LF	0.000	0.00	
			1.30000	100.000		130.00
0050	208-00011	*EROSION BALES (WEED FREE)	21.000	21.000		
			EACH	0.000	0.00	
			24.00000	21.000		504.00

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Page 3  
 ESTIMATE RUN 09/23/2008  
 15:45:38

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CAT NO0200 ROADWAY						
0055	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			850.00000	0.900		765.00
0060	213-00003	*MULCHING (WEED FREE)	0.900	0.900		
			ACRE	0.000	0.00	
			800.00000	0.900		720.00
0065	213-00061	*MULCH TACKIFIER	90.000	90.000		
			LB	0.000	0.00	
			2.50000	90.000		225.00
0070	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,201.500	1,201.500		
			TON	0.000	0.00	
			22.50000	1,201.500		27,033.75
0075	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,203.000	1,926.810		
			TON	0.000	0.00	
			85.00000	1,926.810		163,778.85
0076	403-02000	HOT MIX ASPHALT (SPECIAL) SECOND SUPPLIER OF PG64-22, HIGHER PRICE DUE TO OIL SHORTAGE	206.410	206.410		
			TON	0.000	0.00	
			95.00000	206.410		19,608.95
0080	603-10240	24 INCH CORRUGATED STEEL PIPE	13.000	13.000		
			LF	0.000	0.00	
			88.00000	13.000		1,144.00
0085	603-10360	36 INCH CORRUGATED STEEL PIPE	25.000	25.000		
			LF	0.000	0.00	
			100.00000	25.000		2,500.00
0090	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0095	603-30036	36 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0100	612-00001	*DELINEATOR (TYPE I)	17.000	17.000		
			EACH	0.000	0.00	
			25.00000	17.000		425.00

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Page 4  
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 15:45:38

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CAT NO0200 ROADWAY						
0105	612-00002	*DELINEATOR (TYPE II)	11.000 EACH	11.000 0.000	0.00	
			29.00000	11.000		319.00
0110	612-00003	*DELINEATOR (TYPE III)	6.000 EACH	6.000 0.000	0.00	
			35.00000	6.000		210.00
0115	614-00011	*SIGN PANEL (CLASS I)	10.000 SF	10.000 0.000	0.00	
			32.00000	10.000		320.00
0120	614-00012	*SIGN PANEL (CLASS II)	52.000 SF	52.000 0.000	0.00	
			37.00000	52.000		1,924.00
0125	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	7.000 LF	7.000 0.000	0.00	
			37.00000	7.000		259.00
0130	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	44.000 LF	44.000 0.000	0.00	
			55.00000	44.000		2,420.00
0135	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			10,500.00000	1.000		10,500.00
0140	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			30,000.00000	1.000		30,000.00
0145	627-00005	*EPOXY PAVEMENT MARKING	55.000 GAL	54.700 0.300	52.50	
			175.00000	55.000		9,625.00
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	147.000 SF	115.500 0.500	8.00	
			16.00000	116.000		1,856.00
0155	630-00000	*FLAGGING	162.250 HOUR	162.250 -0.250	-5.75	
			23.00000	162.000		3,726.00

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Page 5  
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CAT NO0200 ROADWAY						
0156	629-01001	SURVEY MONUMENT (TYPE 1) REMOVE AND REPLACE EXISTING DAMAGED MONUMENT	1.000 EACH 220.00000	1.000 0.000 1.000	0.00	220.00
0160	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 84.00000	7.000 0.000 7.000	0.00	588.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000 DAY 450.00000	19.000 0.000 19.000	0.00	8,550.00
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH 33.00000	3.000 0.000 3.000	0.00	99.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000 EACH 38.00000	28.000 0.000 28.000	0.00	1,064.00
0180	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000 SF 15.00000	64.000 0.000 64.000	0.00	960.00
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 700.00000	2.000 0.000 2.000	0.00	1,400.00
0190	630-80380	*TRAFFIC CONE	100.000 EACH 12.00000	75.000 0.000 75.000	0.00	900.00
0191	630-80360	DRUM CHANNELIZING DEVICE	10.000 EACH 50.00000	10.000 0.000 10.000	0.00	500.00
0195	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000 DAY 1,100.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70010	F/A MINOR CONTRACT REVISIONS	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0201	900-00014	ADDED ITEM (LUMP SUM)/ KIEWIT 8 HRS OF TESTING	1.000	1.000		
			L S	0.000	0.00	
			371.20000	1.000		371.20
0205	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,000.000	-5,963.230		
			F A	0.000	0.00	
			1.00000	-5,963.230		-5,963.23
0210	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	8,500.000	-1,335.900		
			F A	0.000	0.00	
			1.00000	-1,335.900		-1,335.90
0220	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	412,518.47 \$	146.13 \$ 347,002.02
CAT NO0400 CONSTRUCTION ENGINEERING						
0225	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT \$	250.00 \$	0.00 \$ 250.00
PROJECT TOTAL			CURRENT AMT \$	412,768.47 \$	146.13 \$	347,252.02