

ESTIMATE SUMMARY

16:27:24

CONTID: C14810

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 14810-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

60 WORK DAYS

PARKER/DARTMOUTH RD INTERSECTION IMPROVEMENTS

PERCENT TIME: 11.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STU 0831-094

PARKER RD/DARTMOUTH AVE. IMPROVEMENTS

NAME OF ROAD: PARKER RD

PROJECT COUNTIES: DENVER

ARAPAHOE, REGION 6

CONTRACTOR:

CONCRETE CONSTRUCTION SPECIALTIES, LLC

P.O. BOX 893

PAY PERIOD ENDING 05/31/2007

DATE TIME STARTED 05/16/2007

DATE LET 03/08/2007

DATE WORK BEGAN 05/16/2007

DATE AWARDED 03/21/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/16/2007

DATE ACCEPTED

CASTLE ROCK CO 80104 720 733-8895

DATE NOTICE TO PROCEED 05/16/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 896,020.08 PARTICIPATING	\$ 53,107.15	\$ 53,107.15
AWARD PROJECT AMT:	\$ 822,965.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.93% TOTAL EARNINGS	53,107.15	53,107.15
FUNDS AVAILABLE:	\$ 842,912.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	53,107.15	53,107.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,335.59	-1,335.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	51,771.56	51,771.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	51,771.56	51,771.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 51,771.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14810  
 PCN: 14810-BID  
 PROJECT: STU 0831-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/31/2007

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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 EACH 730.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00200	REMOVAL OF SIDEWALK	1,222.000 SY 6.50000	0.000 534.000 534.000	3,471.00	3,471.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	1,525.000 LF 3.75000	0.000 0.000 0.000	0.00	0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	665.000 SY 14.85000	0.000 0.000 0.000	0.00	0.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,014.000 SY 2.20000	0.000 0.000 0.000	0.00	0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	1,030.000 SF 4.35000	0.000 0.000 0.000	0.00	0.00
0035	202-00810	REMOVAL OF GROUND SIGN	9.000 EACH 89.00000	0.000 0.000 0.000	0.00	0.00
0040	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 3,130.00000	0.000 0.000 0.000	0.00	0.00
0045	202-04005	CLEAN VALVE BOX	1.000 EACH 165.00000	0.000 0.000 0.000	0.00	0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	450.000 CY 30.30000	0.000 0.000 0.000	0.00	0.00
0055	203-01100	PROOF ROLLING	15.000 HOUR 92.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	60.000	0.000		
			HOUR	28.000	4,368.00	
			156.00000	28.000		4,368.00
0065	206-00100	STRUCTURE BACKFILL (CLASS 1)	657.000	0.000		
			CY	0.000	0.00	
			33.50000	0.000		0.00
0070	206-00360	MECHANICAL REINFORCEMENT OF SOIL	642.000	0.000		
			CY	0.000	0.00	
			22.30000	0.000		0.00
0075	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0080	207-00205	*TOPSOIL	31.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0085	208-00020	*SILT FENCE	1,200.000	0.000		
			LF	919.000	1,700.15	
			1.85000	919.000		1,700.15
0090	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0095	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			EACH	4.000	688.00	
			172.00000	4.000		688.00
0100	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,465.00000	0.000		0.00
0105	208-00205	*EROSION CONTROL SUPERVISOR	20.000	0.000		
			HOUR	5.000	375.00	
			75.00000	5.000		375.00
0110	210-04010	ADJUST MANHOLE	14.000	0.000		
			EACH	0.000	0.00	
			464.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0120	210-04050	ADJUST VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0125	212-00050	*SOD	1,660.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0130	213-00005	*MULCHING (DECORATIVE)	945.000	0.000		
			CF	0.000	0.00	
			3.45000	0.000		0.00
0135	213-00008	*MULCHING (WOOD CHIP)	837.000	0.000		
			CF	0.000	0.00	
			3.45000	0.000		0.00
0140	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	63.000	0.000		
			LF	0.000	0.00	
			4.65000	0.000		0.00
0145	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	3.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0150	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	6.000	0.000		
			EACH	0.000	0.00	
			626.00000	0.000		0.00
0155	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	108.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0160	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	10.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0165	214-00950	*PERENNIALS (5 GALLON CONTAINER)	55.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06007	AGGREGATE BASE COURSE (CLASS 6)	211.000 CY	0.000 0.000	0.00	0.00
			43.00000	0.000		0.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	40.000 TON	0.000 0.000	0.00	0.00
			129.00000	0.000		0.00
0180	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	854.000 TON	0.000 0.000	0.00	0.00
			63.00000	0.000		0.00
0185	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	1,127.000 TON	0.000 0.000	0.00	0.00
			78.00000	0.000		0.00
0190	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	683.000 GAL	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0195	503-00030	*DRILLED CAISSON (30 INCH)	24.000 LF	0.000 0.000	0.00	0.00
			220.00000	0.000		0.00
0200	503-00048	*DRILLED CAISSON (48 INCH)	40.000 LF	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00
0205	504-04410	BLOCK FACING	3,632.000 SF	0.000 0.000	0.00	0.00
			18.35000	0.000		0.00
0210	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000 LF	0.000 0.000	0.00	0.00
			57.00000	0.000		0.00
0215	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000 LF	0.000 0.000	0.00	0.00
			58.00000	0.000		0.00
0220	604-19105	INLET TYPE R L 5 (5 FOOT)	2.000 EACH	0.000 0.000	0.00	0.00
			3,440.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-11525	FENCE (PLASTIC)	75.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0230	608-00006	CONCRETE SIDEWALK (6 INCH)	853.000	0.000		
			SY	0.000	0.00	
			39.30000	0.000		0.00
0235	608-00010	CONCRETE CURB RAMP	124.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0240	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	221.000	0.000		
			LF	0.000	0.00	
			17.35000	0.000		0.00
0245	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,267.000	0.000		
			LF	0.000	0.00	
			13.45000	0.000		0.00
0250	609-24006	GUTTER TYPE 2 (6 FOOT)	85.000	0.000		
			LF	0.000	0.00	
			29.50000	0.000		0.00
0255	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	381.000	0.000		
			SF	0.000	0.00	
			5.80000	0.000		0.00
0260	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0265	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	322.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0270	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	693.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0275	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00011	SIGN PANEL (CLASS I)	81.300	0.000		
			SF	0.000	0.00	
			30.75000	0.000		0.00
0285	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	9.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0290	614-10130	*ILLUMINATED SIGN	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0295	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0300	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	19.000	0.000		
			EACH	0.000	0.00	
			739.00000	0.000		0.00
0305	614-72866	*FIRE PREEMPTION UNIT AND TIMER	4.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0310	614-72875	*LOOP DETECTOR WIRE	272.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0315	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			4,765.00000	0.000		0.00
0320	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			11,745.00000	0.000		0.00
0325	614-81170	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			14,130.00000	0.000		0.00
0330	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
			EACH	0.000	0.00	
			19,465.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	623-09900	*SPRINKLER SYSTEM (MODIFY )	1.000	0.000		
			L S	0.000	0.00	
			9,280.00000	0.000		0.00
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	2,325.00	
			9,300.00000	0.250		2,325.00
0345	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	8,587.50	
			34,350.00000	0.250		8,587.50
0350	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	975.00	
			3,900.00000	0.250		975.00
0360	627-00005	*EPOXY PAVEMENT MARKING	29.250	0.000		
			GAL	0.000	0.00	
			149.00000	0.000		0.00
0365	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	8.000	0.000		
			GAL	0.000	0.00	
			52.00000	0.000		0.00
0370	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	330.000	0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00
0375	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	215.000	0.000		
			SF	0.000	0.00	
			17.20000	0.000		0.00
0380	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,344.000	0.000		
			SF	0.000	0.00	
			11.15000	0.000		0.00
0385	629-01001	*SURVEY MONUMENT (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0390	630-00000	*FLAGGING	480.000	0.000		
			HOUR	24.000	576.00	
			24.00000	24.000		576.00



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CAT NO0200 ROADWAY						
0395	630-00003	*UNIFORMED TRAFFIC CONTROL	100.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0400	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	1.000	121.00	
			121.00000	1.000		121.00
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	5.000	2,600.00	
			520.00000	5.000		2,600.00
0410	630-00020	*TRAFFIC CONTROL VEHICLE	13.000	0.000		
			DAY	0.000	0.00	
			139.00000	0.000		0.00
0415	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			174.00000	0.000		0.00
0420	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	49.000	0.000		
			EACH	6.500	325.00	
			50.00000	6.500		325.00
0425	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	0.000		
			EACH	1.500	112.50	
			75.00000	1.500		112.50
0430	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	0.000		
			SF	2.000	46.00	
			23.00000	2.000		46.00
0435	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	1.500	6,900.00	
			4,600.00000	1.500		6,900.00
0440	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000		
			EACH	0.500	850.00	
			1,700.00000	0.500		850.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	56.000	0.000		
			EACH	9.000	468.00	
			52.00000	9.000		468.00

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CAT NO0200 ROADWAY						
0450	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	34.000	374.00	
			11.00000	34.000		374.00
0455	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	0.000	0.00	
			290.00000	0.000		0.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.250	1,375.00	
			5,500.00000	0.250		1,375.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A PARTNERING	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A FUEL COST ADJUSTMENT	8,005.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70035	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	879,150.08 \$	36,237.15 \$
			CAT 0200			36,237.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	16,000.00	
			16,000.00000	1.000		16,000.00

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0500	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	870.00	
			870.00000	1.000		870.00
		CAT 0400	CURRENT AMT	\$ 16,870.00	\$ 16,870.00	\$ 16,870.00
		PROJECT TOTAL	CURRENT AMT	\$ 896,020.08	\$ 53,107.15	\$ 53,107.15