

ESTIMATE SUMMARY

12:52:30

 CONTID: C14810 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 14810-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 66.0 DAYS TIME ALLOW: 60 WORK DAYS
 PARKER/DARTMOUTH RD INTERSECTION IMPROVEMENTS PERCENT TIME: 110.00 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
 CASTLE ROCK CO 80104 720 733-8895
 PAY PERIOD ENDING 08/29/2007 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
 DATE NOTICE TO PROCEED 05/16/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 916,460.17 PARTICIPATING	\$ 504,638.57	\$ 199,521.84
AWARD PROJECT AMT:	\$ 822,965.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.06% TOTAL EARNINGS	504,638.57	199,521.84
FUNDS AVAILABLE:	\$ 411,821.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	504,638.57	199,521.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,344.48	-3,809.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	492,294.09	195,712.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	492,294.09	195,712.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 195,712.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/30/2007

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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 1.000 1.000	730.00	730.00
0010	202-00200	REMOVAL OF SIDEWALK	1,222.000 SY 6.50000	834.000 32.000 866.000	208.00	5,629.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	1,525.000 LF 3.75000	1,194.500 46.000 1,240.500	172.50	4,651.88
0020	202-00220	REMOVAL OF ASPHALT MAT	665.000 SY 14.85000	391.000 162.000 553.000	2,405.70	8,212.05
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	5.000 2.000 7.000	178.00	623.00
0036	203-00100	MUCK EXCAVATION	11.000 CY 23.75000	11.000 0.000 11.000	0.00	261.25
0040	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 3,130.00000	0.000 1.000 1.000	3,130.00	3,130.00
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	225.000 0.000 225.000	0.00	6,817.50

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CAT NO0200 ROADWAY						
0055	203-01100	PROOF ROLLING	15.000	0.000		
			HOUR	0.000	0.00	
			92.00000	0.000		0.00
0060	203-01597	*POTHOLING	93.000	83.000		
			HOUR	10.000	1,560.00	
			156.00000	93.000		14,508.00
0065	206-00100	STRUCTURE BACKFILL (CLASS 1)	657.000	631.000		
			CY	0.000	0.00	
			33.50000	631.000		21,138.50
0066	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	38.000	0.000		
			CY	38.000	2,644.04	
			69.58000	38.000		2,644.04
0070	206-00360	MECHANICAL REINFORCEMENT OF SOIL	642.000	135.500		
			CY	0.000	0.00	
			22.30000	135.500		3,021.65
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	30.000	1,200.00	
			40.00000	30.000		1,200.00
0085	208-00020	*SILT FENCE	1,068.000	1,068.000		
			LF	0.000	0.00	
			1.85000	1,068.000		1,975.80
0090	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0095	208-00050	STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0105	208-00205	*EROSION CONTROL SUPERVISOR	20.000	7.000		
			HOUR	2.000	150.00	
			75.00000	9.000		675.00
0110	210-04010	ADJUST MANHOLE	14.000	0.000		
			EACH	6.000	2,784.00	
			464.00000	6.000		2,784.00
0115	210-04020	MODIFY INLET	1.000	0.000		
			EACH	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0120	210-04050	ADJUST VALVE BOX	2.000	0.000		
			EACH	1.000	175.00	
			175.00000	1.000		175.00
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

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CAT NO0200 ROADWAY						
0160	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	10.000 EACH	0.000 0.000	0.00	
			75.00000	0.000		0.00
0165	214-00950	*PERENNIALS (5 GALLON CONTAINER)	55.000 EACH	0.000 0.000	0.00	
			55.00000	0.000		0.00
0170	304-06007	AGGREGATE BASE COURSE (CLASS 6)	211.000 CY	5.000 87.000	3,741.00	
			43.00000	92.000		3,956.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	40.000 TON	0.000 0.000	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	
			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	
			78.00000	0.000		0.00
0190	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	683.000 GAL	0.000 0.000	0.00	
			3.00000	0.000		0.00
0195	503-00030	*DRILLED CAISSON (30 INCH)	24.000 LF	24.000 0.000	0.00	
			220.00000	24.000		5,280.00
0200	503-00048	*DRILLED CAISSON (48 INCH)	42.000 LF	42.000 0.000	0.00	
			325.00000	42.000		13,650.00
0205	504-04410	BLOCK FACING	3,632.000 SF	3,618.000 0.000	0.00	
			18.35000	3,618.000		66,390.30
0210	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000 LF	0.000 10.000	570.00	
			57.00000	10.000		570.00

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CAT NO0200 ROADWAY						
0215	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	0.000		
			LF	8.000	464.00	
			58.00000	8.000		464.00
0220	604-19105	INLET TYPE R L 5 (5 FOOT)	2.000	0.000		
			EACH	2.000	6,880.00	
			3,440.00000	2.000		6,880.00
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	826.000	32,461.80	
			39.30000	826.000		32,461.80
0235	608-00010	CONCRETE CURB RAMP	162.000	0.000		
			SY	30.000	2,640.00	
			88.00000	30.000		2,640.00
0240	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	221.000	0.000		
			LF	195.000	3,383.25	
			17.35000	195.000		3,383.25
0245	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,267.000	410.000		
			LF	490.000	6,590.50	
			13.45000	900.000		12,105.00
0250	609-24006	GUTTER TYPE 2 (6 FOOT)	85.000	41.000		
			LF	21.500	634.25	
			29.50000	62.500		1,843.75
0255	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	381.000	0.000		
			SF	271.000	1,571.80	
			5.80000	271.000		1,571.80
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)	849.000	148.000		
			LF	701.000	9,113.00	
			13.00000	849.000		11,037.00

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CAT NO0200 ROADWAY						
0270	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,128.000	308.000		
			LF	820.000	11,480.00	
			14.00000	1,128.000		15,792.00
0275	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	4.000	1,900.00	
			475.00000	4.000		1,900.00
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	8.000	4,880.00	
			610.00000	8.000		4,880.00
0300	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	21.000	0.000		
			EACH	21.000	15,519.00	
			739.00000	21.000		15,519.00
0305	614-72866	*FIRE PREEMPTION UNIT AND TIMER	4.000	0.000		
			EACH	4.000	10,200.00	
			2,550.00000	4.000		10,200.00
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	4.000	19,060.00	
			4,765.00000	4.000		19,060.00
0320	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			11,745.00000	2.000		23,490.00

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CAT NO0200 ROADWAY						
0325	614-81170	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			14,130.00000	2.000		28,260.00
0330	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
			EACH	1.000	19,465.00	
			19,465.00000	1.000		19,465.00
0335	623-09900	*SPRINKLER SYSTEM (MODIFY)	1.000	0.200		
			L S	0.000	0.00	
			9,280.00000	0.200		1,856.00
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			9,300.00000	1.000		9,300.00
0345	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	13,740.00	
			34,350.00000	1.000		34,350.00
0350	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,900.00000	1.000		3,900.00
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

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CAT NO0200 ROADWAY						
0385	629-01001	*SURVEY MONUMENT (TYPE 1)	2.000 EACH 175.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	630-00000	*FLAGGING	546.500 HOUR 24.00000	382.500 164.000 546.500	3,936.00	13,116.00
0395	630-00003	*UNIFORMED TRAFFIC CONTROL	100.000 HOUR 75.00000	8.000 27.000 35.000	2,025.00	2,625.00
0400	630-00007	*TRAFFIC CONTROL INSPECTION	15.000 DAY 121.00000	4.000 1.000 5.000	121.00	605.00
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	68.000 DAY 520.00000	47.000 21.000 68.000	10,920.00	35,360.00
0410	630-00020	*TRAFFIC CONTROL VEHICLE	13.000 DAY 139.00000	0.500 1.000 1.500	139.00	208.50
0415	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000 EACH 174.00000	0.000 0.000 0.000	0.00	0.00
0420	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	49.000 EACH 50.00000	5.500 0.000 5.500	0.00	275.00
0425	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000 EACH 75.00000	7.500 0.000 7.500	0.00	562.50
0430	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	142.000 SF 23.00000	71.000 0.000 71.000	0.00	1,633.00
0435	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH 4,600.00000	1.500 0.000 1.500	0.00	6,900.00

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CAT NO0200 ROADWAY						
0440	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 1,700.00000	1.000 0.000 1.000	0.00	1,700.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	64.000 EACH 52.00000	32.000 0.000 32.000	0.00	1,664.00
0450	630-80380	*TRAFFIC CONE	100.000 EACH 11.00000	50.000 0.000 50.000	0.00	550.00
0455	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000 DAY 290.00000	0.000 0.000 0.000	0.00	0.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 5,500.00000	0.500 0.000 0.500	0.00	2,750.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0470	700-70011	F/A PARTNERING	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0475	700-70016	F/A FUEL COST ADJUSTMENT	8,005.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0480	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,050.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0485	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
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 \$	911,590.17 \$	199,521.84 \$ 499,768.57
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00012	FIELD LABORATORY (CLASS 2)	0.250	0.250		
			EACH	0.000	0.00	
			16,000.00000	0.250		4,000.00
0500	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			870.00000	1.000		870.00
			CAT 0400	CURRENT AMT \$	4,870.00 \$	0.00 \$ 4,870.00
			PROJECT TOTAL	CURRENT AMT \$	916,460.17 \$	199,521.84 \$ 504,638.57