

ESTIMATE SUMMARY

14:05:28

CONTID: C14810

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 14810-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.5 DAYS

TIME ALLOW:

60 WORK DAYS

PARKER/DARTMOUTH RD INTERSECTION IMPROVEMENTS

PERCENT TIME: 134.17

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

9305 NORTH HIGHWAY 85

LITTLETON

CO 80125

PAY PERIOD ENDING 02/14/2008

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:	\$ 971,020.43 PARTICIPATING	\$ 893,142.99	\$ 31,381.68
AWARD PROJECT AMT:	\$ 822,965.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.98% TOTAL EARNINGS	893,142.99	31,381.68
FUNDS AVAILABLE:	\$ 77,877.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	893,142.99	31,381.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,344.48	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	880,798.51	31,381.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	880,798.51	31,381.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 31,381.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/19/2008

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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 EACH 730.00000	1.000 0.000 1.000	0.00 0.00	730.00
0010	202-00200	REMOVAL OF SIDEWALK	958.000 SY 6.50000	956.000 2.000 958.000	13.00	6,227.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	1,342.500 LF 3.75000	1,342.500 0.000 1,342.500	0.00	5,034.38
0020	202-00220	REMOVAL OF ASPHALT MAT	665.000 SY 14.85000	553.000 0.000 553.000	0.00	8,212.05
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,197.000 SY 2.20000	8,197.000 -175.000 8,022.000	-385.00	17,648.40
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	330.000 SF 4.35000	330.000 -230.000 100.000	-1,000.50	435.00
0035	202-00810	REMOVAL OF GROUND SIGN	9.000 EACH 89.00000	7.000 0.000 7.000	0.00	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	1.000 0.000 1.000	0.00	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)	1,310.000 CY 30.30000	1,310.000 0.000 1,310.000	0.00	39,693.00

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CAT NO0200 ROADWAY						
0055	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			92.00000	0.000		0.00
0060	203-01597	*POTHOLING	93.000	93.000		
			HOUR	0.000	0.00	
			156.00000	93.000		14,508.00
0065	206-00100	STRUCTURE BACKFILL (CLASS 1)	657.000	657.000		
			CY	0.000	0.00	
			33.50000	657.000		22,009.50
0066	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	38.000	38.000		
			CY	0.000	0.00	
			69.58000	38.000		2,644.04
0070	206-00360	MECHANICAL REINFORCEMENT OF SOIL	642.000	642.000		
			CY	0.000	0.00	
			22.30000	642.000		14,316.60
0075	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0080	207-00205	*TOPSOIL	110.000	30.000		
			CY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	0.000	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	32.000	11.000		
			HOUR	21.000	1,575.00	
			75.00000	32.000		2,400.00
0110	210-04010	ADJUST MANHOLE	12.000	11.000		
			EACH	0.000	0.00	
			464.00000	11.000		5,104.00
0115	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0120	210-04050	ADJUST VALVE BOX	2.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
0125	212-00050	*SOD	12,078.000	5,957.000		
			SF	6,121.000	6,733.10	
			1.10000	12,078.000		13,285.80
0130	213-00005	*MULCHING (DECORATIVE)	1,563.000	0.000		
			CF	1,563.000	5,392.35	
			3.45000	1,563.000		5,392.35
0135	213-00008	*MULCHING (WOOD CHIP)	837.000	355.000		
			CF	64.000	220.80	
			3.45000	419.000		1,445.55
0140	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	96.000	56.000		
			LF	40.000	186.00	
			4.65000	96.000		446.40
0145	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	3.000	3.000		
			EACH	0.000	0.00	
			460.00000	3.000		1,380.00
0150	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	6.000	6.000		
			EACH	-3.000	-1,878.00	
			626.00000	3.000		1,878.00
0155	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	108.000	108.000		
			EACH	0.000	0.00	
			67.00000	108.000		7,236.00

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CAT NO0200 ROADWAY						
0160	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	10.000	10.000		
			EACH	0.000	0.00	
			75.00000	10.000		750.00
0165	214-00950	*PERENNIALS (5 GALLON CONTAINER)	55.000	55.000		
			EACH	0.000	0.00	
			55.00000	55.000		3,025.00
0170	304-06007	AGGREGATE BASE COURSE (CLASS 6)	211.000	186.000		
			CY	0.000	0.00	
			43.00000	186.000		7,998.00
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	39.670	35.670		
			TON	4.000	516.00	
			129.00000	39.670		5,117.43
0180	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	688.150	688.150		
			TON	0.000	0.00	
			63.00000	688.150		43,353.45
0185	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	1,364.540	1,364.540		
			TON	0.000	0.00	
			78.00000	1,364.540		106,434.12
0190	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	683.000	316.000		
			GAL	0.000	0.00	
			3.00000	316.000		948.00
0195	503-00030	*DRILLED CAISSON (30 INCH)	24.000	24.000		
			LF	0.000	0.00	
			220.00000	24.000		5,280.00
0200	503-00048	*DRILLED CAISSON (48 INCH)	42.000	42.000		
			LF	0.000	0.00	
			325.00000	42.000		13,650.00
0205	504-04410	BLOCK FACING	3,831.000	3,618.000		
			SF	213.000	3,908.55	
			18.35000	3,831.000		70,298.85
0210	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	10.000		
			LF	0.000	0.00	
			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	8.000		
			LF	0.000	0.00	
			58.00000	8.000		464.00
0220	604-19105	INLET TYPE R L 5 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,440.00000	2.000		6,880.00
0225	607-11525	FENCE (PLASTIC)	347.000	0.000		
			LF	347.000	1,006.30	
			2.90000	347.000		1,006.30
0230	608-00006	CONCRETE SIDEWALK (6 INCH)	1,027.000	1,027.000		
			SY	0.000	0.00	
			39.30000	1,027.000		40,361.10
0235	608-00010	CONCRETE CURB RAMP	172.000	172.000		
			SY	-11.000	-968.00	
			88.00000	161.000		14,168.00
0240	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	195.000	195.000		
			LF	-6.000	-104.10	
			17.35000	189.000		3,279.15
0245	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,267.000	1,002.000		
			LF	0.000	0.00	
			13.45000	1,002.000		13,476.90
0250	609-24006	GUTTER TYPE 2 (6 FOOT)	62.500	62.500		
			LF	0.000	0.00	
			29.50000	62.500		1,843.75
0255	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	400.000	271.000		
			SF	129.000	748.20	
			5.80000	400.000		2,320.00
0260	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	6.000	102.00	
			17.00000	6.000		102.00
0265	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	849.000	849.000		
			LF	0.000	0.00	
			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	1,128.000		
			LF	0.000	0.00	
			14.00000	1,128.000		15,792.00
0271	613-10010	WIRING (SPECIAL) ADVANCE WARNING LOOP WIRE INSTALLATIONS	1.000	0.000		
			L S	1.000	1,920.00	
			1,920.00000	1.000		1,920.00
0275	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			475.00000	4.000		1,900.00
0280	614-00011	*SIGN PANEL (CLASS I)	81.300	81.250		
			SF	0.000	0.00	
			30.75000	81.250		2,498.44
0285	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	9.000	7.000		
			EACH	0.000	0.00	
			320.00000	7.000		2,240.00
0290	614-10130	*ILLUMINATED SIGN	4.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0295	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	8.000		
			EACH	0.000	0.00	
			610.00000	8.000		4,880.00
0296	614-72858	PEDESTAL POLE (3 FOOT 6 INCH) INCLUDES PUSH BUTTONS AND WIRING	1.000	0.000		
			EACH	1.000	1,620.00	
			1,620.00000	1.000		1,620.00
0300	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	21.000	21.000		
			EACH	0.000	0.00	
			739.00000	21.000		15,519.00
0301	614-70337	TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY) SIGNALS SUPPLIED BY CITY OF AURORA TO MEET UPDATED SPECS.	2.000	0.000		
			EACH	2.000	720.00	
			360.00000	2.000		720.00
0305	614-72866	*FIRE PREEMPTION UNIT AND TIMER	4.000	4.000		
			EACH	0.000	0.00	
			2,550.00000	4.000		10,200.00

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CAT NO0200 ROADWAY						
0310	614-72875	*LOOP DETECTOR WIRE	933.000	933.000		
			LF	0.000	0.00	
			4.30000	933.000		4,011.90
0315	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			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
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	1.000		
			EACH	0.000	0.00	
			19,465.00000	1.000		19,465.00
0335	623-09900	*SPRINKLER SYSTEM (MODIFY)	1.000	0.750		
			L S	0.250	2,320.00	
			9,280.00000	1.000		9,280.00
0336	900-00006	ADDED ITEM (DOLLAR)/ IRRIGATION REPAIR PARTS	700.380	0.000		
			DOL	700.380	700.38	
			1.00000	700.380		700.38
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			9,300.00000	1.000		9,300.00
0341	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING	36.410	0.000		
			HOUR	36.410	3,641.00	
			100.00000	36.410		3,641.00
0345	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0360	627-00005	*EPOXY PAVEMENT MARKING	29.250	17.000		
			GAL	0.000	0.00	
			149.00000	17.000		2,533.00
0365	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	29.000	20.000		
			GAL	9.000	468.00	
			52.00000	29.000		1,508.00
0370	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	400.000	385.000		
			SF	15.000	168.00	
			11.20000	400.000		4,480.00
0375	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	215.000	214.000		
			SF	0.000	0.00	
			17.20000	214.000		3,680.80
0380	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,344.000	1,342.000		
			SF	0.000	0.00	
			11.15000	1,342.000		14,963.30
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	803.000	775.500		
			HOUR	27.500	660.00	
			24.00000	803.000		19,272.00
0395	630-00003	*UNIFORMED TRAFFIC CONTROL	35.000	35.000		
			HOUR	0.000	0.00	
			75.00000	35.000		2,625.00
0400	630-00007	*TRAFFIC CONTROL INSPECTION	5.000	5.000		
			DAY	0.000	0.00	
			121.00000	5.000		605.00
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	89.000	84.000		
			DAY	5.000	2,600.00	
			520.00000	89.000		46,280.00
0410	630-00020	*TRAFFIC CONTROL VEHICLE	3.000	2.700		
			DAY	0.000	0.00	
			139.00000	2.700		375.30

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CAT NO0200 ROADWAY						
0415	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000 EACH 174.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	49.000 EACH 50.00000	17.100 10.800 27.900	540.00	1,395.00
0425	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000 EACH 75.00000	13.500 0.000 13.500	0.00	1,012.50
0430	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	142.000 SF 23.00000	127.800 -1.800 126.000	-41.40	2,898.00
0435	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH 4,600.00000	2.700 0.000 2.700	0.00	12,420.00
0440	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 1,700.00000	1.800 0.000 1.800	0.00	3,060.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	64.000 EACH 52.00000	57.600 0.000 57.600	0.00	2,995.20
0450	630-80380	*TRAFFIC CONE	100.000 EACH 11.00000	90.000 0.000 90.000	0.00	990.00
0455	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000 DAY 290.00000	1.000 0.000 1.000	0.00	290.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 5,500.00000	0.900 0.000 0.900	0.00	4,950.00
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

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 PROJECT: STU 0831-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 02/19/2008
 14:05:28

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							
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0480	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0485	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0490	700-70035	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	966,150.43 \$	31,381.68 \$	888,272.99
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 \$	971,020.43 \$	31,381.68 \$	893,142.99	