

ESTIMATE SUMMARY

CONTID: C15676

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15676-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW: 3/9/2006 FIXED COMPLETION DATE

Culvrt Repr S of Granite H-12-K

PERCENT TIME: 54.76

ORIG TIME ALLOW: 3/9/2006 FIXED COMPLETION DATE

PROJECT NO: BR 0241-047

Culvrt Repr S of Granite H-12-K

NAME OF ROAD: 024A

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

PARKER EXCAVATING, INC.

PAY PERIOD ENDING 01/31/2008

DATE TIME STARTED 12/17/2007

1428 STOCKYARD ROAD

DATE LET 11/15/2007

DATE WORK BEGAN 02/04/2008

DATE AWARDED 11/28/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/17/2007

DATE ACCEPTED

PUEBLO CO 81001 719/545-3010

DATE NOTICE TO PROCEED 12/17/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 841,968.19 PARTICIPATING	\$ 121,933.46	\$ 121,933.46
AWARD PROJECT AMT:	\$ 748,423.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.48% TOTAL EARNINGS	121,933.46	121,933.46
FUNDS AVAILABLE:	\$ 720,034.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	121,933.46	121,933.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,856.28	-2,856.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	119,077.18	119,077.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	119,077.18	119,077.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 119,077.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15676-BID
 PROJECT: BR 0241-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/06/2008

ESTIMATE NO: 0001

14:41:39

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	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	8.000	1,273.84	
			159.23000	8.000		1,273.84
0010	208-00003	EROSION LOG (18 INCH)	905.000	0.000		
			LF	251.000	8,235.31	
			32.81000	251.000		8,235.31
0015	208-00020	SILT FENCE	300.000	0.000		
			LF	0.000	0.00	
			18.16000	0.000		0.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.750	634.25	
			845.67000	0.750		634.25
0025	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			6,765.33000	0.000		0.00
0030	208-00205	*EROSION CONTROL SUPERVISOR	60.000	0.000		
			HOUR	10.000	1,437.60	
			143.76000	10.000		1,437.60
0035	210-01000	RESET FENCE	80.000	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0040	212-00006	SEEDING (NATIVE)	1.200	0.000		
			ACRE	0.000	0.00	
			3,382.67000	0.000		0.00
0045	212-00032	SOIL CONDITIONING	1.200	0.000		
			ACRE	0.000	0.00	
			4,465.13000	0.000		0.00
0050	213-00003	MULCHING (WEED FREE)	1.200	0.000		
			ACRE	0.000	0.00	
			1,369.98000	0.000		0.00
0055	213-00061	MULCH TACKIFIER	120.000	0.000		
			LB	0.000	0.00	
			3.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	1,500.000	0.000		
			SY	0.000	0.00	
			6.91000	0.000		0.00
0065	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	65.000	271.05	
			4.17000	65.000		271.05
0070	613-00200	2 INCH ELECTRICAL CONDUIT	203.000	0.000		
			LF	0.000	0.00	
			17.32000	0.000		0.00
0075	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	8,879.50	
			17,759.00000	0.500		8,879.50
0080	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	26,724.13	
			53,448.25000	0.500		26,724.13
0085	630-00000	FLAGGING	100.000	0.000		
			HOUR	0.000	0.00	
			38.90000	0.000		0.00
0090	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	0.000		
			EACH	2.000	202.96	
			101.48000	2.000		202.96
0095	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	0.000		
			EACH	0.000	0.00	
			118.40000	0.000		0.00
0100	630-80360	DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			50.74000	0.000		0.00
0105	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	0.000		
			EACH	0.000	0.00	
			59.20000	0.000		0.00
0110	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			6.77000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A FUEL COST ADJUSTMENT	20.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	255,000.80 \$	47,658.64 \$
CAT NO0300 STRUCTURES						
0145	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.500	16,900.31	
			33,800.62000	0.500		16,900.31
0150	206-00000	STRUCTURE EXCAVATION	260.000	0.000		
			CY	50.000	448.50	
			8.97000	50.000		448.50
0155	206-00100	STRUCTURE BACKFILL (CLASS 1)	155.000	0.000		
			CY	0.000	0.00	
			46.49000	0.000		0.00
0160	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	221.000	0.000		
			SY	0.000	0.00	
			9.10000	0.000		0.00

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CAT NO0300 STRUCTURES						
0165	506-00218	RIPRAP (18 INCH)	221.000 CY	0.000 0.000	0.00	0.00
			142.52000	0.000		0.00
0170	601-03050	*CONCRETE CLASS D (WALL)	35.000 CY	0.000 0.000	0.00	0.00
			980.97000	0.000		0.00
0175	602-00000	*REINFORCING STEEL	2,480.000 LB	0.000 0.000	0.00	0.00
			3.13000	0.000		0.00
0180	603-00001	ANNULAR SPACE GROUTING	150.000 CY	0.000 0.000	0.00	0.00
			372.09000	0.000		0.00
0185	603-50072	72 INCH PLASTIC PIPE	326.000 LF	0.000 0.000	0.00	0.00
			499.31000	0.000		0.00
0190	619-10847	84 INCH WELDED STEEL PIPE (JACKED)	163.000 LF	0.000 27.516	38,985.22	38,985.22
			1,416.82000	27.516		38,985.22
		CAT 0300	CURRENT AMT \$	568,473.36 \$	56,334.03 \$	56,334.03
CAT NO0400 CONSTRUCTION ENGINEERING						
0195	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH	0.000 1.000	17,387.55	17,387.55
			17,387.55000	1.000		17,387.55
0200	620-00020	SANITARY FACILITY	1.000 EACH	0.000 0.500	553.24	553.24
			1,106.48000	0.500		553.24
		CAT 0400	CURRENT AMT \$	18,494.03 \$	17,940.79 \$	17,940.79
		PROJECT TOTAL	CURRENT AMT \$	841,968.19 \$	121,933.46 \$	121,933.46