

ESTIMATE SUMMARY

10:14:16

 CONTID: C15676 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 15676-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 75.0 DAYS TIME ALLOW: 3/9/2008 FIXED COMPLETION DATE
 Culvrt Repr S of Granite H-12-K PERCENT TIME: 89.29 ORIG TIME ALLOW: 3/9/2008 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 02/29/2008 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	\$ 339,085.88	\$ 217,152.42
AWARD PROJECT AMT:	\$ 748,423.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.27% TOTAL EARNINGS	339,085.88	217,152.42
FUNDS AVAILABLE:	\$ 502,882.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	339,085.88	217,152.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,210.51	-6,354.23
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	329,875.37	210,798.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	329,875.37	210,798.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 210,798.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR 0241-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 03/07/2008

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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	203-01594	COMBINATION LOADER	20.000	8.000		
			HOUR	0.000	0.00	
			159.23000	8.000		1,273.84
0010	208-00003	EROSION LOG (18 INCH)	905.000	251.000		
			LF	74.000	2,427.94	
			32.81000	325.000		10,663.25
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	0.750		
			EACH	0.000	0.00	
			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	10.000		
			HOUR	24.000	3,450.24	
			143.76000	34.000		4,887.84
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	65.000		
			LF	0.000	0.00	
			4.17000	65.000		271.05
0070	613-00200	2 INCH ELECTRICAL CONDUIT	203.000	0.000		
			LF	203.000	3,515.96	
			17.32000	203.000		3,515.96
0075	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			17,759.00000	0.500		8,879.50
0080	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	5,344.83	
			53,448.25000	0.600		32,068.95
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	2.000		
			EACH	0.000	0.00	
			101.48000	2.000		202.96
0095	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	0.000		
			EACH	1.000	118.40	
			118.40000	1.000		118.40
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 \$	14,857.37 \$	62,516.00
CAT NO0300 STRUCTURES							
0145	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.500			
			L S	0.300	10,140.19		
			33,800.62000	0.800		27,040.50	
0150	206-00000	STRUCTURE EXCAVATION	260.000	50.000			
			CY	80.000	717.60		
			8.97000	130.000		1,166.10	
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	0.000 160.000	79,889.60	79,889.60	
			499.31000	160.000		79,889.60	
0190	619-10847	84 INCH WELDED STEEL PIPE (JACKED)	163.000 LF	27.516 78.731	111,547.66	150,532.87	
			1,416.82000	106.247		150,532.87	
			CAT 0300	CURRENT AMT \$	568,473.36 \$	202,295.05 \$	258,629.07
CAT NO0400 CONSTRUCTION ENGINEERING							
0195	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH	1.000 0.000	0.00	0.00	
			17,387.55000	1.000		17,387.55	
0200	620-00020	SANITARY FACILITY	1.000 EACH	0.500 0.000	0.00	0.00	
			1,106.48000	0.500		553.24	
			CAT 0400	CURRENT AMT \$	18,494.03 \$	0.00 \$	17,940.79
PROJECT TOTAL			CURRENT AMT \$		841,968.19 \$	217,152.42 \$	339,085.86