

ESTIMATE SUMMARY

13:36:45

CONTID: C15676

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15676-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 106.0 DAYS

TIME ALLOW: 3/9/2008 FIXED COMPLETION DATE

Culvrt Repr S of Granite H-12-K

PERCENT TIME: 126.19

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

03/31/2008

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	\$ 461,225.86	\$ 122,139.98
AWARD PROJECT AMT:	\$ 748,423.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.78% TOTAL EARNINGS	461,225.86	122,139.98
FUNDS AVAILABLE:	\$ 380,742.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	461,225.86	122,139.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,226.35	-2,015.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	449,999.51	120,124.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	449,999.51	120,124.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 120,124.14

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15676  
 PCN: 15676-BID  
 PROJECT: BR 0241-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/03/2008

13:36:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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	325.000		
			LF	0.000	0.00	
			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	34.000		
			HOUR	6.000	862.56	
			143.76000	40.000		5,750.40
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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Page 3  
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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	203.000		
			LF	0.000	0.00	
			17.32000	203.000		3,515.96
0075	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.250	4,439.75	
			17,759.00000	0.750		13,319.25
0080	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	21,379.30	
			53,448.25000	1.000		53,448.25
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	1.000		
			EACH	0.000	0.00	
			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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Page 4  
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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	
0205	211-02275	CEMENT GROUT	0.000	0.000			
			CY	0.000	0.00		
			115.00000	0.000		0.00	
0210	626-00000	MOBILIZATION	0.000	0.000			
			L S	0.000	0.00		
			10,000.00000	0.000		0.00	
0215	211-02275	CEMENT GROUT	0.000	0.000			
			CY	0.000	0.00		
			1,160.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	255,000.80 \$	26,681.61 \$	89,197.61
CAT NO0300 STRUCTURES							
0145	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.800			
			L S	0.200	6,760.12		
			33,800.62000	1.000		33,800.62	

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Page 5  
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CAT NO0300 STRUCTURES						
0150	206-00000	STRUCTURE EXCAVATION	260.000 CY 8.97000	130.000 100.000 230.000	897.00	2,063.10
0155	206-00100	STRUCTURE BACKFILL (CLASS 1)	155.000 CY 46.49000	0.000 0.000 0.000	0.00	0.00
0160	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	221.000 SY 9.10000	0.000 0.000 0.000	0.00	0.00
0165	506-00218	RIPRAP (18 INCH)	221.000 CY 142.52000	0.000 0.000 0.000	0.00	0.00
0170	601-03050	*CONCRETE CLASS D (WALL)	35.000 CY 980.97000	0.000 17.410 17.410	17,078.69	17,078.69
0175	602-00000	*REINFORCING STEEL	2,480.000 LB 3.13000	0.000 2,176.000 2,176.000	6,810.88	6,810.88
0180	603-00001	ANNULAR SPACE GROUTING	150.000 CY 372.09000	0.000 0.000 0.000	0.00	0.00
0185	603-50072	72 INCH PLASTIC PIPE	326.000 LF 499.31000	160.000 128.000 288.000	63,911.68	143,801.28
0190	619-10847	84 INCH WELDED STEEL PIPE (JACKED)	163.000 LF 1,416.82000	106.247 0.000 106.247	0.00	150,532.87
			CAT 0300 CURRENT AMT \$	568,473.36 \$	95,458.37 \$	354,087.44
CAT NO0400 CONSTRUCTION ENGINEERING						
0195	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 17,387.55000	1.000 0.000 1.000	0.00	17,387.55

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CAT NO0400 CONSTRUCTION ENGINEERING						
0200	620-00020	SANITARY FACILITY	1.000	0.500		
			EACH	0.000	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	\$ 122,139.98	\$ 461,225.84