

ESTIMATE SUMMARY

CONTID: C11352

ESTIMATE NO: 0007 FINL

SPEC YR: 1994

PCN: 11352-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW: 5/19/1999 FIXED COMPLETION DAT

WEST OF COTOPAXI (STRS. K-14-I&G)

PERCENT TIME: 102.04

ORIG TIME ALLOW: 5/3/1999 FIXED COMPLETION DAT

PROJECT NO:

BR 0503-050

WEST OF COTOPAXI (STRS. K-14-I&G)

NAME OF ROAD:

S.H. 50

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

01/09/2003

DATE TIME STARTED 02/11/1999

3500 DUCKELS COURT

DATE LET

01/14/1999

DATE WORK BEGAN 02/11/1999

DATE AWARDED

01/22/1999

DATE TIME STOPPED 05/21/1999

DATE CONTRACT EXECUTED

01/22/1999

DATE ACCEPTED 05/21/1999

STEAMBOAT SPRINGS

CO 80487

970-879-6072

DATE NOTICE TO PROCEED

02/11/1999

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,268,646.72	PARTICIPATING	\$ 1,268,646.72	\$ 0.00
AWARD PROJECT AMT:	\$ 1,224,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,268,646.72	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,268,646.72	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	1,224.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,268,646.72	1,224.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,268,646.72	1,224.00
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 1,224.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 01/09/2003
 08:54:01

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	631-00105	*HIGHWAY CONSTRUCTION LUMP SUM PROJECT ONLY NO DESIGN	1.000	1.000		
			L S	0.000	0.00	
			,224,000.00000	1.000		1,224,000.00
0005		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0005		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70025	F/A QUALITY INCENTIVE PYMT QC/QA	-8,663.310	-8,663.310		
			F A	0.000	0.00	
			1.00000	-8,663.310		-8,663.31
0015	700-70380	F/A EROSION CTRL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70035	F/A WASTE COLLECTION AND DISPOSAL	4,532.080	4,532.080		
			F A	0.000	0.00	
			1.00000	4,532.080		4,532.08
0025	700-70014	F/A INCENTIVE EARLY INCENTIVE PAYMENT	18,000.000	18,000.000		
			F A	0.000	0.00	
			1.00000	18,000.000		18,000.00
0030	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	900-00006	ADDED ITEM (DOLLAR)/ BLASTING MCR#1 LINE 1	1,242.730	1,242.730		
			DOL	0.000	0.00	
			1.00000	1,242.730		1,242.73
0040	900-00006	ADDED ITEM (DOLLAR)/ ADDED TEMPORARY SIGNAL COSTS MCR #1 LINE 2	2,000.000	2,000.000		
			DOL	0.000	0.00	
			1.00000	2,000.000		2,000.00
0045	900-00006	ADDED ITEM (DOLLAR)/ CO RD 39 ADDED TIE-IN COSTS MCR #1 LINE 3	29,175.220	29,175.220		
			DOL	0.000	0.00	
			1.00000	29,175.220		29,175.22

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CAT NO0200 ROADWAY						
0050	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-2.000	-2.000		
			DAY	0.000	0.00	
			820.00000	-2.000		-1,640.00
					<hr/>	
	CAT 0200	CURRENT AMT	\$ 1,268,646.72	\$	0.00	\$ 1,268,646.72
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$ 1,268,646.72	\$	0.00	\$ 1,268,646.72