

ESTIMATE SUMMARY

CONTID: C11723

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 11723-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.5 DAYS

TIME ALLOW:

240 WORK DAYS

PAWNEE Cr E/O ATWOOD

PERCENT TIME: 31.88

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO:

BR 0063-013

PAWNEE Cr E/O ATWOOD

NAME OF ROAD:

006J

PROJECT COUNTIES:

LOGAN

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

04/04/2005

DATE TIME STARTED 09/01/2004

3500 DUCKELS COURT

DATE LET

06/17/2004

DATE WORK BEGAN

DATE AWARDED

06/23/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/09/2004

DATE ACCEPTED

STEAMBOAT SPRINGS

CO 80487

970-879-6072

DATE NOTICE TO PROCEED

09/01/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,484,600.49 PARTICIPATING	\$ 975,706.61	\$ 135,691.32
AWARD PROJECT AMT:	\$ 2,069,143.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.27% TOTAL EARNINGS	975,706.61	135,691.32
FUNDS AVAILABLE:	\$ 1,508,893.88 STOCKPILED MATERIALS	276,872.42	0.00
	GROSS EARNINGS	1,252,579.03	135,691.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,522.05	-1,064.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,247,056.98	134,626.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,247,056.98	134,626.86
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 134,626.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 04/05/2005
 09:52:47

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	201-00000	CLEARING AND GRUBBING	1.000	0.400		
			L S	0.000	0.00	
			17,000.00000	0.400		6,800.00
0010	202-00090	REMOVAL OF DELINEATOR	16.000	8.000		
			EACH	0.000	0.00	
			2.00000	8.000		16.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,907.000	4,217.000		
			SY	0.000	0.00	
			1.00000	4,217.000		4,217.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	4,000.000	1,241.000		
			SF	0.000	0.00	
			1.60000	1,241.000		1,985.60
0025	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,333.000	3,544.000		
			CY	0.000	0.00	
			7.60000	3,544.000		26,934.40
0035	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0040	203-01555	DOZING (LANDSCAPING)	8.000	7.000		
			HOUR	0.000	0.00	
			90.00000	7.000		630.00
0045	206-00000	STRUCTURE EXCAVATION	590.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0050	208-00020	SILT FENCE	300.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 04/05/2005
 09:52:47

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						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,600.00000	0.000		0.00
0065	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0070	210-00810	RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0075	210-01130	*RESET GUARDRAIL TYPE 3	175.000	0.000		
			LF	0.000	0.00	
			14.75000	0.000		0.00
0080	210-01200	*RESET END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	2.500	0.000		
			ACRE	0.000	0.00	
			346.50000	0.000		0.00
0090	212-00047	*SOIL PREPARATION (SPECIAL)	2.500	0.000		
			ACRE	0.000	0.00	
			2,126.00000	0.000		0.00
0095	213-00003	*MULCHING (WEED FREE)	2.500	0.000		
			ACRE	0.000	0.00	
			290.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	500.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0105	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,858.000	0.000		
			CY	737.000	16,214.00	
			22.00000	737.000		16,214.00
0110	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	1,856.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 04/05/2005
 09:52:47

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						
0112	403-33741	HBP (GR S) (75) (PG 64-22)	952.200	0.000		
			TON	952.200	47,610.00	
			50.00000	952.200		47,610.00
0115	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	968.000	0.000		
			TON	537.890	40,879.64	
			76.00000	537.890		40,879.64
0120	506-00209	RIPRAP (9 INCH)	8.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0125	603-30015	15 INCH STEEL END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			56.00000	2.000		112.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	0.000		
			LF	0.000	0.00	
			22.30000	0.000		0.00
0135	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,244.00000	0.000		0.00
0140	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,289.00000	0.000		0.00
0145	607-00005	END POST	1.000	0.000		
			EACH	0.000	0.00	
			184.00000	0.000		0.00
0150	607-00010	CORNER AND LINE BRACE POST	1.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00
0155	607-01000	FENCE BARBED WIRE WITH METAL POSTS	349.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0160	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	7.000	0.000		
			EACH	0.000	0.00	
			16.70000	0.000		0.00

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 04/05/2005
 09:52:47

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						
0165	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			17.36000	0.000		0.00
0170	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0175	617-00018	18 INCH CULVERT PIPE	120.000	120.000		
			LF	0.000	0.00	
			42.00000	120.000		5,040.00
0180	617-00036	36 INCH CULVERT PIPE	102.000	0.000		
			LF	102.000	7,140.00	
			70.00000	102.000		7,140.00
0185	617-03010	DETOUR CULVERT PIPE	195.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0190	621-00450	*DETOUR PAVEMENT	756.000	588.000		
			SY	81.000	1,615.95	
			19.95000	669.000		13,346.55
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			12,810.00000	0.500		6,405.00
0200	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			147,298.00000	0.600		88,378.80
0205	627-00001	*PAVEMENT MARKING PAINT	64.000	64.000		
			GAL	0.000	0.00	
			42.00000	64.000		2,688.00
0210	627-00005	*EPOXY PAVEMENT MARKING	18.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0215	630-00000	*FLAGGING	2,000.000	332.500		
			HOUR	29.000	533.60	
			18.40000	361.500		6,651.60

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 04/05/2005
 09:52:47

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						
0220	630-00007	*TRAFFIC CONTROL INSPECTION	275.000	142.000		
			DAY	25.000	2,050.00	
			82.00000	167.000		13,694.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	34.000		
			DAY	3.000	1,008.00	
			336.00000	37.000		12,432.00
0230	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			787.50000	2.000		1,575.00
0235	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			189.00000	4.000		756.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	4.000		
			EACH	0.000	0.00	
			42.00000	4.000		168.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	19.000		
			EACH	0.000	0.00	
			78.75000	19.000		1,496.25
0250	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			892.50000	1.000		892.50
0255	630-80360	*DRUM CHANNELIZING DEVICE	150.000	44.000		
			EACH	0.000	0.00	
			33.50000	44.000		1,474.00
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	3.000		
			EACH	0.000	0.00	
			89.25000	3.000		267.75
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	2,200.000	996.000		
			LF	0.000	0.00	
			29.60000	996.000		29,481.60
0270	630-80380	*TRAFFIC CONE	200.000	52.500		
			EACH	0.000	0.00	
			8.40000	52.500		441.00

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 04/05/2005
 09:52:47

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							
0275	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.500			
			EACH	0.000	0.00		
			3,000.00000	0.500		1,500.00	
0280	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,101,667.37 \$	117,051.19 \$	340,376.69
CAT NO0300 B-23-AW STRUCTURE							
0047	206-00060	STR BKFL (SPEC) (FLOW-FILL) CMO #3	294.000	294.000			
			CY	0.000	0.00		
			78.50000	294.000		23,079.00	
0315	202-00400	*REMOVAL OF BRIDGE	2.000	1.000			
			EACH	0.000	0.00		
			23,500.00000	1.000		23,500.00	
0320	206-00000	STRUCTURE EXCAVATION	1,180.000	590.000			
			CY	0.000	0.00		
			17.00000	590.000		10,030.00	

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 04/05/2005
 09:52:47

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 NO0300 B-23-AW STRUCTURE						
0325	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO #3	700.000 CY 21.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	206-00200	STRUCTURE BACKFILL (CLASS 2)	400.000 CY 7.00000	150.000 0.000 150.000	0.00 0.00	1,050.00
0335	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO #3	700.000 CY 57.50000	0.000 0.000 0.000	0.00 0.00	0.00
0340	206-01781	SHORING (AREA 1)	1.000 L S 23,600.00000	1.000 0.000 1.000	0.00 0.00	23,600.00
0345	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	387.000 TON 76.00000	0.000 146.830 146.830	11,159.08 0.00	11,159.08
0350	502-00400	END PLATE	72.000 EACH 89.25000	38.000 0.000 38.000	0.00 0.00	3,391.50
0355	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	4,555.000 LF 36.00000	2,507.700 0.000 2,507.700	0.00 0.00	90,277.20
0355		MATERIAL ALLOWANCE STEEL PILING AND END CAPS		1,680.500 0.000 1,680.500	0.00 0.00	40,622.73
0360	513-00600	BRIDGE DRAIN	4.000 EACH 3,000.00000	2.000 0.000 2.000	0.00 0.00	6,000.00
0365	515-00120	*WATERPROOFING (MEMBRANE)	2,342.000 SY 7.85000	0.000 953.000 953.000	7,481.05 0.00	7,481.05
0370	601-03040	CONCRETE CLASS D (BRIDGE)	1,069.000 CY 247.00000	461.600 0.000 461.600	0.00 0.00	114,015.20

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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 NO0300 B-23-AW STRUCTURE							
0370		MATERIAL ALLOWANCE DECK PANELS		373.000			
			CY	0.000	0.00		
			145.65000	373.000		54,327.45	
0375	602-00000	*REINFORCING STEEL	46,660.000	22,583.000			
			LB	0.000	0.00		
			0.70000	22,583.000		15,808.10	
0380	602-00020	*REINFORCING STEEL (EPOXY COATED)	140,830.000	59,149.000			
			LB	0.000	0.00		
			0.83000	59,149.000		49,093.67	
0385	606-11030	*BRIDGE RAIL TYPE 10M	500.000	0.000			
			LF	0.000	0.00		
			109.00000	0.000		0.00	
0390	613-01600	6 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000	0.000			
			LF	0.000	0.00		
			8.00000	0.000		0.00	
0395	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,416.000	4,280.000			
			SF	0.000	0.00		
			49.65000	4,280.000		212,502.00	
0395		MATERIAL ALLOWANCE BOX GIRDERS		5,136.000			
			SF	0.000	0.00		
			35.42100	5,136.000		181,922.26	
0397	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS	94.900	94.900			
			LF	0.000	0.00		
			28.80000	94.900		2,733.12	
0398	700-70035	F/A ERECTION PLAN AND PROCEDURE	12,610.000	12,610.000			
			F A	0.000	0.00		
			1.00000	12,610.000		12,610.00	
			CAT 0300	CURRENT AMT \$	1,353,433.12 \$	18,640.13 \$	883,202.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0305	700-70220	F/A PHONE SERVICE	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	

CONTID: C11723
 PCN: 11723-BID
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 04/05/2005
 09:52:47

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,500.00000	1.000 0.000 1.000	0.00	12,500.00	
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 12,500.00000	1.000 0.000 1.000	0.00	12,500.00	
0410	620-00020	SANITARY FACILITY	1.000 EACH 4,000.00000	1.000 0.000 1.000	0.00	4,000.00	
			CAT 0400	CURRENT AMT \$	29,500.00 \$	0.00 \$	29,000.00
			PROJECT TOTAL	CURRENT AMT \$	2,484,600.49 \$	135,691.32 \$	1,252,579.05