

ESTIMATE SUMMARY

CONTID: C11723

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 11723-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.5 DAYS

TIME ALLOW:

240 WORK DAYS

PAWNEE Cr E/O ATWOOD

PERCENT TIME: 46.04

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

05/24/2005

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:	\$ 2,511,727.41	PARTICIPATING	\$ 1,565,162.83	\$ 310,597.25
AWARD PROJECT AMT:	\$ 2,069,143.37	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.31%	TOTAL EARNINGS	1,565,162.83	310,597.25
FUNDS AVAILABLE:	\$ 946,564.58	STOCKPILED MATERIALS	51,370.74	-181,922.26
		GROSS EARNINGS	1,616,533.57	128,674.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,606.43	-478.16
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,609,927.14	128,196.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,609,927.14	128,196.83
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 128,196.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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	1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00
0010	202-00090	REMOVAL OF DELINEATOR	16.000	16.000		
			EACH	0.000	0.00	
			2.00000	16.000		32.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,926.000	8,926.000		
			SY	0.000	0.00	
			1.00000	8,926.000		8,926.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	4,000.000	2,988.000		
			SF	0.000	0.00	
			1.60000	2,988.000		4,780.80
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	4,381.000		
			CY	0.000	0.00	
			7.60000	4,381.000		33,295.60
0035	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	3.500	280.00	
			80.00000	3.500		280.00
0040	203-01555	DOZING (LANDSCAPING)	9.000	9.000		
			HOUR	0.000	0.00	
			90.00000	9.000		810.00
0045	206-00000	STRUCTURE EXCAVATION	590.000	12.000		
			CY	0.000	0.00	
			17.00000	12.000		204.00
0050	208-00020	SILT FENCE	300.000	0.000		
			LF	79.000	237.00	
			3.00000	79.000		237.00
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: 0009

Page 3
 ESTIMATE RUN 05/25/2005
 09:25:23

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	0.500	1,300.00	
			2,600.00000	0.500		1,300.00
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	175.000		
			LF	0.000	0.00	
			14.75000	175.000		2,581.25
0080	210-01200	*RESET END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			485.00000	2.000		970.00
0085	212-00006	*SEEDING (NATIVE)	2.500	0.000		
			ACRE	1.060	367.29	
			346.50000	1.060		367.29
0090	212-00047	*SOIL PREPARATION (SPECIAL)	2.500	0.000		
			ACRE	1.060	2,253.56	
			2,126.00000	1.060		2,253.56
0095	213-00003	*MULCHING (WEED FREE)	2.500	0.000		
			ACRE	1.060	307.40	
			290.00000	1.060		307.40
0100	213-00061	*MULCH TACKIFIER	500.000	0.000		
			LB	200.000	450.00	
			2.25000	200.000		450.00
0105	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,858.000	817.000		
			CY	0.000	0.00	
			22.00000	817.000		17,974.00
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: 0009

Page 4
 ESTIMATE RUN 05/25/2005
 09:25:23

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CAT NO0200 ROADWAY						
0112	403-33741	HBP (GR S) (75) (PG 64-22)	952.200	952.200		
			TON	0.000	0.00	
			50.00000	952.200		47,610.00
0115	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	968.000	537.890		
			TON	0.000	0.00	
			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	350.000		
			LF	0.000	0.00	
			22.30000	350.000		7,805.00
0135	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,244.00000	2.000		2,488.00
0140	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,289.00000	2.000		4,578.00
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: 0009

Page 5
 ESTIMATE RUN 05/25/2005
 09:25:23

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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	102.000		
			LF	0.000	0.00	
			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	669.000		
			SY	0.000	0.00	
			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
0196	625-00001	CONSTRUCTION SURVEYING (HOURLY)	6.000	6.000		
			HOUR	0.000	0.00	
			100.00000	6.000		600.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			147,298.00000	1.000		147,298.00
0205	627-00001	*PAVEMENT MARKING PAINT	97.000	97.000		
			GAL	0.000	0.00	
			42.00000	97.000		4,074.00
0210	627-00005	*EPOXY PAVEMENT MARKING	18.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 05/25/2005
 09:25:23

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CAT NO0200 ROADWAY						
0215	630-00000	*FLAGGING	2,000.000	481.500		
			HOUR	35.000	644.00	
			18.40000	516.500		9,503.60
0220	630-00007	*TRAFFIC CONTROL INSPECTION	275.000	185.000		
			DAY	19.000	1,558.00	
			82.00000	204.000		16,728.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	47.000		
			DAY	9.000	3,024.00	
			336.00000	56.000		18,816.00
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)	2,376.000	1,188.000		
			LF	0.000	0.00	
			29.60000	1,188.000		35,164.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 05/25/2005
 09:25:23

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CAT NO0200 ROADWAY						
0270	630-80380	*TRAFFIC CONE	200.000	52.500		
			EACH	0.000	0.00	
			8.40000	52.500		441.00
0275	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
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 \$	1,108,971.97 \$	470,577.99
			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	2.000		
			EACH	0.000	0.00	
			23,500.00000	2.000		47,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 05/25/2005
 09:25:23

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CAT NO0300 B-23-AW STRUCTURE						
0320	206-00000	STRUCTURE EXCAVATION	1,180.000	885.000		
			CY	0.000	0.00	
			17.00000	885.000		15,045.00
0325	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO #3	700.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0330	206-00200	STRUCTURE BACKFILL (CLASS 2)	400.000	150.000		
			CY	0.000	0.00	
			7.00000	150.000		1,050.00
0335	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO #3	700.000	0.000		
			CY	0.000	0.00	
			57.50000	0.000		0.00
0340	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			23,600.00000	1.000		23,600.00
0345	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	387.000	146.830		
			TON	0.000	0.00	
			76.00000	146.830		11,159.08
0350	502-00400	END PLATE	72.000	72.000		
			EACH	0.000	0.00	
			89.25000	72.000		6,426.00
0355	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	5,082.100	5,082.100		
			LF	0.000	0.00	
			36.00000	5,082.100		182,955.60
0355		MATERIAL ALLOWANCE STEEL PILING AND END CAPS		0.000		
			LF	0.000	0.00	
			24.17300	0.000		0.00
0360	513-00600	BRIDGE DRAIN	4.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0365	515-00120	*WATERPROOFING (MEMBRANE)	2,342.000	953.000		
			SY	0.000	0.00	
			7.85000	953.000		7,481.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 05/25/2005
 09:25:23

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CAT NO0300 B-23-AW STRUCTURE						
0370	601-03040	CONCRETE CLASS D (BRIDGE)	1,069.000 CY	481.900 121.700	30,059.90	
			247.00000	603.600		149,089.20
0370		MATERIAL ALLOWANCE DECK PANELS		352.700		
			CY	-121.700	-17,725.61	
			145.65000	231.000		33,645.15
0370		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	121.700	17,725.60	
			145.65000	121.700		17,725.61
0375	602-00000	*REINFORCING STEEL	46,660.000 LB	25,069.000 21,591.000	15,113.70	
			0.70000	46,660.000		32,662.00
0380	602-00020	*REINFORCING STEEL (EPOXY COATED)	140,830.000 LB	59,149.000 0.000	0.00	
			0.83000	59,149.000		49,093.67
0385	606-11030	*BRIDGE RAIL TYPE 10M	500.000 LF	250.000 0.000	0.00	
			109.00000	250.000		27,250.00
0390	613-01600	6 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000 LF	0.000 0.000	0.00	
			8.00000	0.000		0.00
0395	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,416.000 SF	4,280.000 5,136.000	255,002.40	
			49.65000	9,416.000		467,504.40
0395		MATERIAL ALLOWANCE BOX GIRDERS		5,136.000		
			SF	-5,136.000	-181,922.25	
			35.42100	0.000		0.00
0397	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS	124.300 LF	124.300 0.000	0.00	
			28.80000	124.300		3,579.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 05/25/2005
 09:25:23

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CAT NO0300 B-23-AW STRUCTURE						
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 \$	1,373,255.44 \$	118,253.74 \$ 1,116,955.60
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
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0410	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
			CAT 0400	CURRENT AMT \$	29,500.00 \$	0.00 \$ 29,000.00
PROJECT TOTAL			CURRENT AMT \$	2,511,727.41 \$	128,674.99 \$	1,616,533.59