

ESTIMATE SUMMARY

CONTID: C11723

ESTIMATE NO: 0011 PROG

SPEC YR: 2002

PCN: 11723-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 154.0 DAYS

TIME ALLOW:

240 WORK DAYS

PAWNEE Cr E/O ATWOOD

PERCENT TIME: 64.17

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

07/29/2005

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:	\$ 2,606,085.18 PARTICIPATING	\$ 1,987,675.92	\$ 181,041.81
AWARD PROJECT AMT:	\$ 2,069,143.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.27% TOTAL EARNINGS	1,987,675.92	181,041.81
FUNDS AVAILABLE:	\$ 618,409.26 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	1,987,675.91	181,041.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,375.54	-1,237.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,977,300.37	179,804.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,977,300.37	179,804.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 179,804.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 08/02/2005

16:25:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

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	6,902.000	2,988.000		
			SF	3,914.000	6,262.40	
			1.60000	6,902.000		11,043.20
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	1,952.000	14,835.20	
			7.60000	6,333.000		48,130.80
0035	203-01100	PROOF ROLLING	10.000	3.500		
			HOUR	0.000	0.00	
			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	79.000		
			LF	214.000	642.00	
			3.00000	293.000		879.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.000	0.00	
			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	3.000	75.00	
			25.00000	3.000		75.00
0075	210-01130	*RESET GUARDRAIL TYPE 3	350.000	175.000		
			LF	175.000	2,581.25	
			14.75000	350.000		5,162.50
0080	210-01200	*RESET END ANCHORAGE	4.000	2.000		
			EACH	2.000	970.00	
			485.00000	4.000		1,940.00
0085	212-00006	*SEEDING (NATIVE)	2.500	1.060		
			ACRE	0.000	0.00	
			346.50000	1.060		367.29
0090	212-00047	*SOIL PREPARATION (SPECIAL)	2.500	1.060		
			ACRE	0.000	0.00	
			2,126.00000	1.060		2,253.56
0095	213-00003	*MULCHING (WEED FREE)	2.500	1.060		
			ACRE	0.000	0.00	
			290.00000	1.060		307.40
0100	213-00061	*MULCH TACKIFIER	500.000	200.000		
			LB	0.000	0.00	
			2.25000	200.000		450.00
0105	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,858.000	817.000		
			CY	760.000	16,720.00	
			22.00000	1,577.000		34,694.00
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

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CAT NO0200 ROADWAY						
0112	403-33741	HBP (GR S) (75) (PG 64-22)	1,873.020	952.200		
			TON	920.820	46,041.00	
			50.00000	1,873.020		93,651.00
0115	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,033.400	537.890		
			TON	495.510	37,658.76	
			76.00000	1,033.400		78,538.40
0120	506-00209	RIPRAP (9 INCH)	16.000	0.000		
			CY	16.000	1,600.00	
			100.00000	16.000		1,600.00
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	7.000	116.90	
			16.70000	7.000		116.90

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CAT NO0200 ROADWAY						
0165	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	4.000	0.000		
			EACH	4.000	69.44	
			17.36000	4.000		69.44
0170	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	6.000	0.000		
			EACH	6.000	108.00	
			18.00000	6.000		108.00
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	0.750		
			L S	0.150	1,921.50	
			12,810.00000	0.900		11,529.00
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	41.000	0.000		
			GAL	41.000	3,690.00	
			90.00000	41.000		3,690.00

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CAT NO0200 ROADWAY						
0215	630-00000	*FLAGGING	2,000.000	534.000		
			HOUR	147.500	2,714.00	
			18.40000	681.500		12,539.60
0220	630-00007	*TRAFFIC CONTROL INSPECTION	275.000	241.000		
			DAY	20.000	1,640.00	
			82.00000	261.000		21,402.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	59.000		
			DAY	10.000	3,360.00	
			336.00000	69.000		23,184.00
0230	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.000	0.00	
			787.50000	3.600		2,835.00
0235	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			189.00000	7.200		1,360.80
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	7.200		
			EACH	0.000	0.00	
			42.00000	7.200		302.40
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	34.200		
			EACH	0.000	0.00	
			78.75000	34.200		2,693.25
0250	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			892.50000	1.800		1,606.50
0255	630-80360	*DRUM CHANNELIZING DEVICE	150.000	79.200		
			EACH	0.000	0.00	
			33.50000	79.200		2,653.20
0260	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.000	0.00	
			89.25000	5.400		481.95
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	2,376.000	2,138.400		
			LF	0.000	0.00	
			29.60000	2,138.400		63,296.64

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CAT NO0200 ROADWAY							
0270	630-80380	*TRAFFIC CONE	200.000	94.500			
			EACH	0.000	0.00		
			8.40000	94.500		793.80	
0275	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800			
			EACH	0.000	0.00		
			3,000.00000	1.800		5,400.00	
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	-13,695.000	-13,695.00		
			1.00000	-13,695.000		-13,695.00	
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 \$	1,171,082.54 \$	127,310.45 \$	641,643.18
CAT NO0300 B-23-AW STRUCTURE							
0047	206-00060	STR BKFL (SPEC) (FLOW-FILL) CMO #3	700.000	700.000			
			CY	0.000	0.00		
			78.50000	700.000		54,950.00	
0315	202-00400	*REMOVAL OF BRIDGE	2.000	2.000			
			EACH	0.000	0.00		
			23,500.00000	2.000		47,000.00	

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CAT NO0300 B-23-AW STRUCTURE						
0320	206-00000	STRUCTURE EXCAVATION	1,180.000	1,180.000		
			CY	0.000	0.00	
			17.00000	1,180.000		20,060.00
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	400.000		
			CY	0.000	0.00	
			7.00000	400.000		2,800.00
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)	391.950	146.830		
			TON	245.120	18,629.12	
			76.00000	391.950		29,788.20
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	1,375.000	10,793.75	
			7.85000	2,328.000		18,274.80

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CAT NO0300 B-23-AW STRUCTURE						
0370	601-03040	CONCRETE CLASS D (BRIDGE)	1,069.000 CY	1,004.400 64.600	15,956.20	
			247.00000	1,069.000		264,043.00
0370		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			145.65000	0.000		0.00
0370		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			145.65000	0.000		0.00
0375	602-00000	*REINFORCING STEEL	46,660.000 LB	46,660.000 0.000	0.00	
			0.70000	46,660.000		32,662.00
0380	602-00020	*REINFORCING STEEL (EPOXY COATED)	140,830.000 LB	130,767.000 10,063.000	8,352.29	
			0.83000	140,830.000		116,888.90
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	80.000 0.000	0.00	
			8.00000	80.000		640.00
0395	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,416.000 SF	9,416.000 0.000	0.00	
			49.65000	9,416.000		467,504.40
0395		MATERIAL ALLOWANCE BOX GIRDERS		0.000		
			SF	0.000	0.00	
			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

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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 \$	1,405,502.64 \$	53,731.36 \$ 1,317,032.74
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 \$	2,606,085.18 \$	181,041.81 \$	1,987,675.92