

ESTIMATE SUMMARY

CONTID: C13597

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13597-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.0 DAYS

TIME ALLOW: 11/2/2001 FIXED COMPLETION DAT

SH 40 CRIB WALL REPLACEMENT

PERCENT TIME: 99.31

ORIG TIME ALLOW: 11/2/2001 FIXED COMPLETION DAT

PROJECT NO: NH 0403-046

SH 40 Crib Wall Replacement

NAME OF ROAD: SH 40

PROJECT COUNTIES: GRAND

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 11/01/2001

DATE TIME STARTED 06/12/2001

3500 DUCKELS COURT

DATE LET 05/03/2001

DATE WORK BEGAN

DATE AWARDED 05/30/2001

DATE TIME STOPPED 11/02/2001

DATE CONTRACT EXECUTED 06/12/2001

DATE ACCEPTED 11/02/2001

STEAMBOAT SPRINGS CO 80487 970-879-6072

DATE NOTICE TO PROCEED 06/12/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,239,430.34 PARTICIPATING	\$ 39,400.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,214,529.00 NON-PARTICIPATING	1,713,152.15	138,743.85
PERCENT COMPLETE: 78.26% TOTAL EARNINGS	1,752,552.15	138,743.85
FUNDS AVAILABLE: \$ 486,878.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,752,552.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,529.32	-1,018.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,737,022.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,737,022.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 137,725.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00035	REMOVAL OF PIPE	15.000	15.000		
			LF	0.000	0.00	
			10.00000	15.000		150.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	1,372.000	993.000		
			LF	0.000	0.00	
			4.00000	993.000		3,972.00
0015	202-00220	REMOVAL OF ASPHALT MAT	2,041.000	2,041.000		
			SY	0.000	0.00	
			7.00000	2,041.000		14,287.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	1,901.000	224.000		
			SF	967.000	2,707.60	
			2.80000	1,191.000		3,334.80
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,000.000	1,000.000		
			LF	0.000	0.00	
			3.75000	1,000.000		3,750.00
0030	202-05026	SAWING ASPHALT MAT (6 INCH)	3,094.000	1,374.000		
			LF	1,000.000	2,500.00	
			2.50000	2,374.000		5,935.00
0035	203-01510	BACKHOE	45.500	11.000		
			HOURL	10.000	1,250.00	
			125.00000	21.000		2,625.00
0040	203-01594	COMBINATION LOADER	16.500	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0045	206-00000	STRUCTURE EXCAVATION	15.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0050	208-00011	EROSION BALES (WEED FREE)	29.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0055	208-00020	SILT FENCE	1,117.000	358.500		
			LF	541.500	4,332.00	
			8.00000	900.000		7,200.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.200	700.00	
			3,500.00000	1.000		3,500.00
0065	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0070	210-01130	*RESET GUARDRAIL TYPE 3	534.000	0.000		
			LF	88.000	1,716.00	
			19.50000	88.000		1,716.00
0075	212-00006	*SEEDING (NATIVE)	10.000	0.000		
			ACRE	5.000	2,125.00	
			425.00000	5.000		2,125.00
0080	212-00047	*SOIL PREPARATION (SPECIAL)	10.000	0.000		
			ACRE	5.000	8,500.00	
			1,700.00000	5.000		8,500.00
0085	213-00002	*MULCHING (WEED FREE HAY)	5.000	0.000		
			ACRE	5.000	11,500.00	
			2,300.00000	5.000		11,500.00
0090	213-00061	*MULCH TACKIFIER	3,000.000	0.000		
			LB	1,500.000	3,150.00	
			2.10000	1,500.000		3,150.00
0095	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	915.000	0.000		
			SY	0.000	0.00	
			9.20000	0.000		0.00
0100	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	67.320	0.000		
			TON	67.320	6,732.00	
			100.00000	67.320		6,732.00
0105	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	747.350	737.350		
			TON	0.000	0.00	
			71.00000	737.350		52,351.85
0110	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	349.000	349.000		
			GAL	0.000	0.00	
			5.00000	349.000		1,745.00

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CAT NO0200 ROADWAY						
0115	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0120	506-00218	RIPRAP (18 INCH)	50.900	12.000		
			CY	38.900	1,167.00	
			30.00000	50.900		1,527.00
0125	604-16010	INLET TYPE 16 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0130	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	268.000	0.000		
			LF	268.000	5,360.00	
			20.00000	268.000		5,360.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,000.000	0.000		
			LF	1,000.000	15,000.00	
			15.00000	1,000.000		15,000.00
0140	607-11580	FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0145	609-20000	CURB TYPE 2 (SECTION B) (SPECIAL)	268.000	0.000		
			LF	268.000	6,700.00	
			25.00000	268.000		6,700.00
0150	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,412.000	1,033.000		
			LF	0.000	0.00	
			30.00000	1,033.000		30,990.00
0155	609-24000	GUTTER TYPE 2 SPECIAL	268.000	0.000		
			LF	268.000	32,160.00	
			120.00000	268.000		32,160.00
0160	612-00001	DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	621-00425	*DETOUR	1.000	1.000		
			L S	0.000	0.00	
			56,000.00000	1.000		56,000.00

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CAT NO0200 ROADWAY						
0170	624-14024	24 INCH CULVERT PIPE (CR 4)	85.000	85.000		
			LF	0.000	0.00	
			270.00000	85.000		22,950.00
0175	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	7,000.00	
			35,000.00000	1.000		35,000.00
0180	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	8.000	8.000		
			HOURLY	0.000	0.00	
			120.00000	8.000		960.00
0185	626-00000	*MOBILIZATION	1.000	0.638		
			L S	0.000	0.00	
			300,000.00000	0.638		191,400.00
0190	627-00001	*PAVEMENT MARKING PAINT	26.000	23.000		
			GAL	0.000	0.00	
			165.00000	23.000		3,795.00
0195	627-00005	*EPOXY PAVEMENT MARKING	22.000	0.000		
			GAL	19.000	5,130.00	
			270.00000	19.000		5,130.00
0200	629-01002	SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0205	630-00000	*FLAGGING	3,142.000	2,641.500		
			HOURLY	393.500	10,034.25	
			25.50000	3,035.000		77,392.50
0210	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOURLY	0.000	0.00	
			42.00000	0.000		0.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	23.000		
			DAY	14.000	4,410.00	
			315.00000	37.000		11,655.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.500	74.000		
			DAY	17.000	6,460.00	
			380.00000	91.000		34,580.00

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CAT NO0200 ROADWAY						
0225	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.500		
			EACH	0.000	0.00	
			85.00000	2.500		212.50
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	9.500		
			EACH	0.000	0.00	
			85.00000	9.500		807.50
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000	12.000		
			SF	0.000	0.00	
			22.00000	12.000		264.00
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			1,500.00000	0.500		750.00
0260	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	0.000	0.00	
			55.00000	15.000		825.00
0270	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	2.000		
			EACH	2.000	110.00	
			55.00000	4.000		220.00
0275	630-80370	CONCRETE BARRIER (TEMPORARY)	1,170.000	585.000		
			LF	0.000	0.00	
			18.50000	585.000		10,822.50

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	0.000	0.00	
			13.00000	50.000		650.00
0285	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			5,900.00000	1.000		5,900.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A EROSION CONTROL	9,228.530	14,618.530		
			F A	0.000	0.00	
			1.00000	14,618.530		14,618.53
0360	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING MONEY FOR SUPPLIER LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0370	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR LOW STRENGTH CONCRETE	-2,345.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0375	412-16000	CLEANING + SEALING JOINTS CLEAN AND SEAL JOINT BETWEEN NEW CURB AND BITUMINOUS PAVT	956.000	0.000		
			LF	0.000	0.00	
			6.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	609-23000	GUTTER (SPECIAL) EXCAVATE AND FILL AREAS WHERE GUTTER SEPERATED FROM EDGE OF	1,450.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	906,194.82 \$	138,743.85 \$ 705,793.18
CAT NO0300 WALL						
0315	202-00165	REMOVAL OF WALL	1.270	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0320	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	16,056.500	15,905.500		
			CY	0.000	0.00	
			46.00000	15,905.500		731,653.00
0325	504-04100	*MECHANICALLY STABILIZED EARTH WALL	18,587.430	9,951.500		
			SF	0.000	0.00	
			23.50000	9,951.500		233,860.25
0345	203-00040	UNCL EXCAV (SPEC) BLASTING OF CONCRETE SLAB	170.900	170.900		
			CY	0.000	0.00	
			10.80000	170.900		1,845.72
0350	211-01115	ROCK REINF (NO.10) ADDITIONAL BOLTING AND GROUTING OF UNCOLSOLIDATED ROCK	524.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0355	601-10050	SHOTCRETE CLASS I SHOTCRETE CLASS 1	598.100	0.000		
			SY	0.000	0.00	
			99.90000	0.000		0.00
0365	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR LOW STRENGTH CONCRETE	-11,256.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,293,835.52 \$	0.00 \$ 1,007,358.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0335	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
					<hr/>	
	CAT 0400	CURRENT AMT	\$	39,400.00	\$	0.00 \$ 39,400.00
					<hr/>	
PROJECT TOTAL			CURRENT AMT	\$ 2,239,430.34	\$	138,743.85 \$ 1,752,552.15