

ESTIMATE SUMMARY

10:19:24

CONTID: C13922

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 13922-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
SAGUACHE CREEK, L-11-F

TIME CHARGED: 119.0 DAYS TIME ALLOW: 11/1/2003 FIXED COMPLETION DAT
PERCENT TIME: 95.97 ORIG TIME ALLOW: 11/1/2003 FIXED COMPLETION DAT

PROJECT NO: BR 114A-008
SAGUACHE CREEK, L-11-F
NAME OF ROAD: SH 114
PROJECT COUNTIES: SAGUACHE

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED
3500 DUCKELS COURT

PAY PERIOD ENDING	01/05/2004	DATE TIME STARTED	07/01/2003
DATE LET	05/29/2003	DATE WORK BEGAN	06/30/2003
DATE AWARDED	06/05/2003	DATE TIME STOPPED	10/27/2003
DATE CONTRACT EXECUTED	06/30/2003	DATE ACCEPTED	10/27/2003
DATE NOTICE TO PROCEED	07/01/2003		

STEAMBOAT SPRINGS CO 80487 970-879-6072

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 840,549.17 PARTICIPATING	\$ 840,549.17	\$ 0.00
AWARD PROJECT AMT:	\$ 902,579.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	840,549.17	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	840,549.17	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,397.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	840,549.17	4,397.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	840,549.17	4,397.66
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 4,397.66

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0010	202-00035	REMOVAL OF PIPE	5.000	5.000		
			LF	0.000	0.00	
			40.00000	5.000		200.00
0015	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0020	202-00090	REMOVAL OF DELINEATOR	12.000	12.000		
			EACH	0.000	0.00	
			10.00000	12.000		120.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,602.000	2,602.000		
			SY	0.000	0.00	
			9.45000	2,602.000		24,588.90
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	990.000	990.000		
			SF	0.000	0.00	
			3.15000	990.000		3,118.50
0035	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0040	202-01000	*REMOVAL OF FENCE	2,755.000	2,755.000		
			LF	0.000	0.00	
			1.05000	2,755.000		2,892.75
0045	202-06000	*REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	13,353.000	13,353.000		
			CY	0.000	0.00	
			7.00000	13,353.000		93,471.00
0055	203-00100	MUCK EXCAVATION	272.000	272.000		
			CY	0.000	0.00	
			5.00000	272.000		1,360.00

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CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	2.000	2.000		
			HOURLY	0.000	0.00	
			90.00000	2.000		180.00
0065	203-01140	ROLLING	2.000	2.000		
			HOURLY	0.000	0.00	
			100.00000	2.000		200.00
0070	203-01500	BLADING	6.000	6.000		
			HOURLY	0.000	0.00	
			95.00000	6.000		570.00
0075	203-01510	BACKHOE	10.000	10.000		
			HOURLY	0.000	0.00	
			135.00000	10.000		1,350.00
0080	203-01550	DOZING (DELETED BY 105)	0.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0085	203-01594	COMBINATION LOADER (DELETED BY 105)	0.000	0.000		
			HOURLY	0.000	0.00	
			90.00000	0.000		0.00
0090	203-01597	POTHOLING (DELETED BY 105)	0.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0095	207-00205	TOPSOIL	500.000	500.000		
			CY	0.000	0.00	
			15.00000	500.000		7,500.00
0100	207-00305	WETLAND TOPSOIL	32.000	32.000		
			CY	0.000	0.00	
			5.00000	32.000		160.00
0105	208-00005	*EROSION LOG	640.000	640.000		
			LF	0.000	0.00	
			13.47000	640.000		8,620.80
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			200.00000	1.000		200.00

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CAT NO0200 ROADWAY						
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0120	210-00810	RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			170.00000	5.000		850.00
0125	212-00006	*SEEDING (NATIVE)	2.700	2.700		
			ACRE	0.000	0.00	
			814.00000	2.700		2,197.80
0130	212-00028	*SEEDING (WETLANDS)	0.100	0.100		
			ACRE	0.000	0.00	
			8,925.00000	0.100		892.50
0135	212-00047	*SOIL PREPARATION (SPECIAL)	2.700	2.700		
			ACRE	0.000	0.00	
			1,522.00000	2.700		4,109.40
0140	213-00004	*MULCHING (WEED FREE STRAW)	4.950	4.950		
			ACRE	0.000	0.00	
			730.00000	4.950		3,613.50
0145	213-00061	*MULCH TACKIFIER	1,140.000	1,140.000		
			LB	0.000	0.00	
			2.82000	1,140.000		3,214.80
0150	214-01010	*BRUSH LAYER CUTTING	400.000	400.000		
			EACH	0.000	0.00	
			8.40000	400.000		3,360.00
0155	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	3,000.000	3,000.000		
			SY	0.000	0.00	
			1.94000	3,000.000		5,820.00
0160	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,675.00000	1.000		3,675.00
0165	250-00050	*MONITORING TECHNICIAN (DELETED BY 105)	0.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	250-00110	*HEALTH AND SAFETY OFFICER	5.000	5.000		
			126.00000	5.000	0.00	630.00
0175	250-00120	*MATERIAL SAMPLING AND DELIVERY	4.000	4.000		
			255.00000	4.000	0.00	1,020.00
0180	250-00210	*SOLID WASTE DISPOSAL	5.000	5.000		
			132.00000	5.000	0.00	660.00
0185	250-00220	*HAZARDOUS WASTE DISPOSAL (DELETED BY 105)	0.000	0.000		
			657.00000	0.000	0.00	0.00
0190	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,523.250	2,523.250		
			16.00000	2,523.250	0.00	40,372.00
0195	304-09000	AGGREGATE BASE COURSE (SPECIAL)	100.000	100.000		
			5.00000	100.000	0.00	500.00
0200	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	2,129.920	2,129.920		
			72.00000	2,129.920	0.00	153,354.24
0205	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	200.000	200.000		
			4.00000	200.000	0.00	800.00
0210	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	3,336.000	3,336.000		
			3.75000	3,336.000	0.00	12,510.00
0215	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	7,822.000	7,822.000		
			1.50000	7,822.000	0.00	11,733.00
0220	506-00206	RIPRAP (6 INCH)	215.000	215.000		
			50.00000	215.000	0.00	10,750.00

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CAT NO0200 ROADWAY						
0225	603-10240	24 INCH CORRUGATED STEEL PIPE	64.500	64.500		
			LF	0.000	0.00	
			35.00000	64.500		2,257.50
0230	603-10540	54 INCH CORRUGATED STEEL PIPE	225.000	225.000		
			LF	0.000	0.00	
			65.00000	225.000		14,625.00
0235	603-30024	24 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			180.00000	4.000		720.00
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	200.000		
			LF	0.000	0.00	
			14.40000	200.000		2,880.00
0245	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			887.25000	4.000		3,549.00
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,302.00000	4.000		5,208.00
0255	607-00005	*END POST	4.000	4.000		
			EACH	0.000	0.00	
			125.00000	4.000		500.00
0260	607-00010	*CORNER AND LINE BRACE POST	14.000	14.000		
			EACH	0.000	0.00	
			180.00000	14.000		2,520.00
0265	607-01010	*FENCE BARBED WIRE WITH METAL POSTS (SPECIAL)	2,817.000	2,817.000		
			LF	0.000	0.00	
			1.73000	2,817.000		4,873.41
0270	607-11525	*FENCE (PLASTIC) (DELETED BY 105)	0.000	0.000		
			LF	0.000	0.00	
			2.52000	0.000		0.00
0275	607-11580	*FENCE (TEMPORARY)	1,562.000	1,562.000		
			LF	0.000	0.00	
			2.82000	1,562.000		4,404.84

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CAT NO0200 ROADWAY						
0280	612-00001	DELINEATOR (TYPE I)	13.000	13.000		
			EACH	0.000	0.00	
			18.00000	13.000		234.00
0285	612-00003	DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			17,750.00000	1.000		17,750.00
0295	625-00001	*CONSTRUCTION SURVEYING (HOURLY) (DELETED BY 105)	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0300	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,500.00000	1.000		75,500.00
0305	627-00001	*PAVEMENT MARKING PAINT	37.000	37.000		
			GAL	0.000	0.00	
			63.00000	37.000		2,331.00
0310	630-00000	*FLAGGING	733.000	733.000		
			HOUR	0.000	0.00	
			21.00000	733.000		15,393.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	70.000		
			DAY	0.000	0.00	
			58.00000	70.000		4,060.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	48.000	48.000		
			DAY	0.000	0.00	
			357.00000	48.000		17,136.00
0325	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			683.00000	2.000		1,366.00
0330	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00

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CAT NO0200 ROADWAY						
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	14.000		
			EACH	0.000	0.00	
			42.00000	14.000		588.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	20.000		
			EACH	0.000	0.00	
			53.00000	20.000		1,060.00
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			84.00000	4.000		336.00
0350	630-80360	*DRUM CHANNELIZING DEVICE	16.000	16.000		
			EACH	0.000	0.00	
			23.00000	16.000		368.00
0355	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	4.000		
			EACH	0.000	0.00	
			26.00000	4.000		104.00
0360	630-80380	*TRAFFIC CONE	30.000	30.000		
			EACH	0.000	0.00	
			5.25000	30.000		157.50
0365	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	-11,616.000	-11,616.000		
			F A	0.000	0.00	
			1.00000	-11,616.000		-11,616.00
0375	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A QUALITY INCENTIVE PAYMENT	-20,249.770	-20,249.770		
			F A	0.000	0.00	
			1.00000	-20,249.770		-20,249.77
0385	700-70028	F/A ESB PROGRAM (DELETED BY 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70033	F/A TESTING OF WASTE MATERIAL	451.000	451.000		
			F A	0.000	0.00	
			1.00000	451.000		451.00
0395	700-70034	F/A TRANSPORTATION OF HAZARDOUS (DELETED BY 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70060	F/A ADJUST UTILITIES (DELETED BY 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A EROSION CONTROL (DELETED BY 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00006	ADDED ITEM (DOLLAR)/ ESCROW PAYMENT FOR PAYROLL DISCREPANCY / PAYROLL CORRECTED	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	597,275.67 \$	0.00 \$ 597,275.67
CAT NO0300 L-11-G STRUCTURE						
0410	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0415	206-00000	STRUCTURE EXCAVATION	340.000	340.000		
			CY	0.000	0.00	
			6.00000	340.000		2,040.00
0419	206-00065	STR BKFL (FLOW-FILL) (CMO # 4)	180.000	180.000		
			CY	0.000	0.00	
			71.00000	180.000		12,780.00
0420	206-00100	STRUCTURE BACKFILL (CLASS 1) (DELETED BY CMO # 4)	0.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0425	206-00200	STRUCTURE BACKFILL (CLASS 2)	52.000	52.000		
			CY	0.000	0.00	
			10.00000	52.000		520.00

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CAT NO0300 L-11-G STRUCTURE						
0430	206-00360	MECHANICAL REINFORCEMENT OF SOIL (DELETED BY CMO # 4)	0.000	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00
0435	403-34731	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	80.790	80.790		
			TON	0.000	0.00	
			72.00000	80.790		5,816.88
0438	502-00460	PILE TIP (MCRO/CMO # 3, LINE ITEM # 2)	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0440	502-11057	*STEEL PILING (HP 10X57)	167.400	167.400		
			LF	0.000	0.00	
			43.80000	167.400		7,332.12
0445	506-00209	RIPRAP (9 INCH)	54.000	54.000		
			CY	0.000	0.00	
			50.00000	54.000		2,700.00
0450	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0455	515-00120	*WATERPROOFING (MEMBRANE)	447.000	447.000		
			SY	0.000	0.00	
			13.00000	447.000		5,811.00
0460	601-03040	CONCRETE CLASS D (BRIDGE) (MCRO/CMO # 2, LINE ITEM # 1)	168.750	168.750		
			CY	0.000	0.00	
			298.00000	168.750		50,287.50
0465	602-00020	REINFORCING STEEL (EPOXY COATED)	27,570.000	27,570.000		
			LB	0.000	0.00	
			0.65000	27,570.000		17,920.50
0470	606-11000	*BRIDGE RAIL TYPE 10	201.000	201.000		
			LF	0.000	0.00	
			75.00000	201.000		15,075.00
0475	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000	100.000		
			LF	0.000	0.00	
			8.00000	100.000		800.00

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 ESTIMATE RUN 01/05/2004
 10:19:24

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 L-11-G STRUCTURE						
0480	618-01992	*PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	2,933.000	2,933.000		
		SF		0.000	0.00	
			28.50000	2,933.000		83,590.50
			CAT 0300	CURRENT AMT \$	224,473.50 \$	0.00 \$ 224,473.50
CAT NO0400 CONSTRUCTION ENGINEERING						
0485	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
		EACH		0.000	0.00	
			8,500.00000	1.000		8,500.00
0490	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			9,500.00000	1.000		9,500.00
0495	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			800.00000	1.000		800.00
			CAT 0400	CURRENT AMT \$	18,800.00 \$	0.00 \$ 18,800.00
PROJECT TOTAL			CURRENT AMT \$	840,549.17 \$	0.00 \$	840,549.17