

ESTIMATE SUMMARY

13:04:51

CONTID: C16698

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16698-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 157.0 DAYS

TIME ALLOW: 11/1/2015 FIXED COMPLETION DAT

SH 125 WILLOW CREEK BRIDGE (D-12-F)

PERCENT TIME: 74.76

ORIG TIME ALLOW: 11/1/2015 FIXED COMPLETION DAT

PROJECT NO: BR1251-008

SH 125 WILLOW CREEK BRIDGE (D-12-F)

NAME OF ROAD:

PROJECT COUNTIES: GRAND

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 09/09/2015

DATE TIME STARTED 04/06/2015

3500 DUCKELS COURT

DATE LET 08/21/2014

DATE WORK BEGAN 04/06/2015

DATE AWARDED 09/17/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/07/2014

DATE ACCEPTED

STEAMBOAT SPRINGS CO 80487 (970)879-6072

DATE NOTICE TO PROCEED 04/06/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,058,298.99 PARTICIPATING	\$ 1,310,975.24	\$ 243,472.42
AWARD PROJECT AMT: \$ 1,833,762.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 63.69% TOTAL EARNINGS	1,310,975.24	243,472.42
FUNDS AVAILABLE: \$ 747,323.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	243,472.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,506.44	-433.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,283,468.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,283,468.80
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 243,039.08

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0010	202-00035	Removal of Pipe	124.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	9.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	3,135.000	0.000		
			SY	1,427.000	5,708.00	
			4.00000	1,427.000		5,708.00
0025	202-00240	Removal of Asphalt Mat (Planing)	52.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	200.000	78.000		
			SF	0.000	0.00	
			4.00000	78.000		312.00
0035	202-00810	*Removal of Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0040	203-00060	Embankment Material (Complete In Place)	4,395.000	1,454.000		
			CY	0.000	0.00	
			20.00000	1,454.000		29,080.00
0045	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0050	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0055	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	203-01550	Dozing	20.000	0.000		
			20.000000	0.000	0.00	0.00
0065	203-01594	Combination Loader	10.000	0.000		
			110.000000	0.000	0.00	0.00
0070	203-01597	Potholing	10.000	0.000		
			250.000000	0.000	0.00	0.00
0075	203-02330	Laborer	60.000	0.000		
			40.000000	0.000	0.00	0.00
0080	206-00000	Structure Excavation	721.000	0.000		
			13.000000	0.000	0.00	0.00
0085	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			220.000000	0.000	0.00	0.00
0090	206-01782	Shoring (Area 2)	1.000	1.000		
			16,800.000000	0.000	0.00	16,800.00
				1.000		
0095	207-00205	Topsoil	387.000	0.000		
			60.000000	0.000	0.00	0.00
0100	207-00305	Wetland Topsoil	193.000	0.000		
			8.000000	0.000	0.00	0.00
0105	207-00310	Stockpile Wetland Topsoil	193.000	0.000		
			8.000000	0.000	0.00	0.00
0110	208-00002	*Erosion Log (12 Inch)	100.000	34.000		
			5.500000	0.000	0.00	187.00
				34.000		

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CAT NO0200 0200 ROADWAY						
0115	208-00009	*Erosion Log (20 Inch)	2,620.000	1,429.000		
			LF	0.000	0.00	
			8.50000	1,429.000		12,146.50
0120	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0125	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	53.000	40.500		
			HOUR	0.000	0.00	
			100.00000	40.500		4,050.00
0145	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0150	208-00206	*Erosion Control Supervisor	180.000	76.000		
			DAY	20.000	2,000.00	
			100.00000	96.000		9,600.00
0155	208-00400	Water Control	1.000	0.418		
			L S	0.000	0.00	
			10,000.00000	0.418		4,180.00
0160	212-00006	*Seeding (Native)	0.720	0.090		
			ACRE	0.000	0.00	
			1,500.00000	0.090		135.00
0165	212-00009	*Seeding (Temporary)	0.220	-0.090		
			ACRE	0.000	0.00	
			1,450.00000	-0.090		-130.50

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CAT NO0200 0200 ROADWAY						
0170	212-00028	*Seeding (Wetlands)	0.357	0.000		
			ACRE	0.000	0.00	
			3,850.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	0.720	0.000		
			ACRE	0.000	0.00	
			4,260.00000	0.000		0.00
0180	213-00003	*Mulching (Weed Free)	0.900	0.900		
			ACRE	0.000	0.00	
			2,300.00000	0.900		2,070.00
0185	213-00004	*Mulching (Weed Free Straw)	0.090	0.090		
			ACRE	0.000	0.00	
			3,600.00000	0.090		324.00
0190	213-00012	*Spray-on Mulch Blanket	0.220	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	144.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0200	214-00220	*Deciduous Tree (2 Inch Caliper)	10.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0205	214-00350	*Deciduous Shrub (5 Gallon Container)	120.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0210	214-01010	*Brush Layer Cutting	3,600.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,728.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0220	240-00000	*Wildlife Biologist	40.000	11.000		
			HOURLY	0.000	0.00	
			75.00000	11.000		825.00

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CAT NO0200 0200 ROADWAY						
0225	240-00010	*Removal of Nests	40.000	24.000		
			73.00000	24.000	0.00	1,752.00
0230	304-01000	Aggregate Base Course (Class 1)	578.000	0.000		
			21.00000	0.000	0.00	0.00
0235	304-06000	Aggregate Base Course (Class 6)	1,767.000	0.000		
			21.00000	0.000	0.00	0.00
0240	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			150.00000	0.000	0.00	0.00
0245	403-34701	Hot Mix Asphalt (Grading SX) (75)	618.000	0.000		
			115.00000	0.000	0.00	0.00
0250	411-03352	Asphalt Cement Performance Grade (PG 58-28)	37.000	0.000		
			185.00000	0.000	0.00	0.00
0255	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			8.00000	0.000	0.00	0.00
0260	420-00103	Geotextile (Erosion Control) (Class 2)	832.000	832.000		
			1.50000	832.000	0.00	1,248.00
0265	420-00132	Geotextile (Separator) (Class 1)	500.000	312.000		
			1.50000	312.000	0.00	468.00
0270	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			5,500.00000	0.000	0.00	0.00
0275	607-11525	Fence (Plastic)	1,854.000	1,342.000		
			3.50000	1,342.000	0.00	4,697.00

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CAT NO0200 0200 ROADWAY						
0280	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	31.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0290	614-01512	*Steel Sign Support (2-Inch Round)(Post)	70.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0295	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0300	621-00450	Detour Pavement	1,788.000	1,788.000		
			SY	0.000	0.00	
			34.00000	1,788.000		60,792.00
0305	624-20072	72 Inch Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0310	624-29018	18 Inch Drainage Pipe (Class 9)	84.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.110		
			L S	0.350	4,200.00	
			12,000.00000	0.460		5,520.00
0320	626-00000	*Mobilization	1.000	0.902		
			L S	0.000	0.00	
			183,000.00000	0.902		165,066.00
0325	626-01000	*Public Information Services	1.000	0.600		
			L S	0.100	605.00	
			6,050.00000	0.700		4,235.00
0330	627-00001	Pavement Marking Paint	30.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0335	627-00011	Pavement Marking Paint (Waterborne)	11.000	8.000		
			GAL	0.000	0.00	
			100.00000	8.000		800.00
0340	630-00000	*Flagging	1,868.750	1,530.750		
			HOURL	338.000	9,802.00	
			29.00000	1,868.750		54,193.75
0345	630-00007	*Traffic Control Inspection	51.000	34.000		
			DAY	10.000	3,750.00	
			375.00000	44.000		16,500.00
0350	630-00012	*Traffic Control Management	129.000	70.000		
			DAY	25.000	21,250.00	
			850.00000	95.000		80,750.00
0355	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0360	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			60.00000	0.500		30.00
0365	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	14.000		
			EACH	0.000	0.00	
			40.00000	14.000		560.00
0370	630-80342	*Construction Traffic Sign (Panel Size B)	9.000	3.000		
			EACH	0.000	0.00	
			40.00000	3.000		120.00
0375	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00
0380	630-80370	Concrete Barrier (Temporary)	1,387.000	686.000		
			LF	0.000	0.00	
			30.00000	686.000		20,580.00
0385	630-80380	*Traffic Cone	100.000	25.000		
			EACH	0.000	0.00	
			1.50000	25.000		37.50

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CAT NO0200 0200 ROADWAY							
0390	630-85011	*Impact Attenuator (Temporary)	3.000	1.500			
			DAY	0.000	0.00		
			450.00000	1.500		675.00	
0395	630-86800	*Traffic Signal (Temporary)	1.000	1.000			
			L S	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0400	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70012	F/A Asphalt Pavement Incentive	2,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0415	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70380	F/A Erosion Control	5,000.000	2,287.500			
			F A	0.000	0.00		
			1.00000	2,287.500		2,287.50	
			CAT 0200	CURRENT AMT	\$ 1,104,057.80	\$ 47,315.00	\$ 592,148.75
CAT NO0300 0300 STRUCTURE D-12-F							
0435	202-00400	Removal of Bridge	1.000	0.000			
			EACH	0.000	0.00		
			32,000.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 32,000.00	\$ 0.00	\$ 0.00

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CAT NO0301 0301 STRUCTURE D-12-L						
0306	621-00500	Temp Brdg	1.000	0.900		
			L S	0.000	0.00	
			120,316.93000	0.900		108,285.24
0440	203-00060	Embankment Material (Complete In Place)	352.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0445	206-00000	Structure Excavation	2,781.000	2,781.000		
			CY	0.000	0.00	
			13.00000	2,781.000		36,153.00
0450	206-00100	Structure Backfill (Class 1)	159.000	76.000		
			CY	0.000	0.00	
			50.00000	76.000		3,800.00
0455	206-00520	Filter Material (Class B)	5.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0460	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			35,280.00000	1.000		35,280.00
0465	207-00405	Topsoil (Special)	363.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0470	420-00112	Geotextile (Drainage) (Class 1)	1,000.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0475	420-00113	Geotextile (Drainage) (Class 2)	35.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0480	506-00012	Riprap (Special)	10.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0485	506-00212	Riprap (12 Inch)	160.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0301 0301 STRUCTURE D-12-L							
0490	506-00224	Riprap (24 Inch)	474.000	0.000			
			CY	0.000	0.00		
			110.00000	0.000		0.00	
0495	506-00424	Soil Riprap (24 Inch)	427.000	0.000			
			CY	0.000	0.00		
			110.00000	0.000		0.00	
0500	515-00120	Waterproofing (Membrane)	566.000	153.000			
			SY	385.000	7,700.00		
			20.00000	538.000		10,760.00	
0505	601-03030	*Concrete Class D (Box Culvert)	711.000	387.000			
			CY	244.700	123,573.50		
			505.00000	631.700		319,008.50	
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	190,178.000	107,452.000			
			LB	70,526.000	64,883.92		
			0.92000	177,978.000		163,739.76	
0515	605-00060	6 Inch Perforated Pipe Underdrain	44.000	0.000			
			LF	0.000	0.00		
			18.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	880,441.19 \$	196,157.42 \$	677,026.50
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0520	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0525	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0530	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,800.00000	1.000		1,800.00	
			CAT 0400	CURRENT AMT \$	41,800.00 \$	0.00 \$	41,800.00
PROJECT TOTAL			CURRENT AMT \$	2,058,298.99 \$	243,472.42 \$	1,310,975.25	