

ESTIMATE SUMMARY

CONTID: C18603

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 18603-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 528.0 DAYS

TIME ALLOW: 6/1/2012

FIXED COMPLETION DATE:

SH 14 CAMERON PASS SLIDE PHASE

PERCENT TIME: 173.68

ORIG TIME ALLOW: 6/1/2012

FIXED COMPLETION DATE:

PROJECT NO: C0141-022

SH 14 CAMERON PASS SLIDE PHASE

NAME OF ROAD: 014B

PROJECT COUNTIES: JACKSON

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 01/11/2013

DATE TIME STARTED 08/03/2011

3500 DUCKELS COURT

DATE LET 07/20/2011

DATE WORK BEGAN

DATE AWARDED 07/20/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/03/2011

DATE ACCEPTED

STEAMBOAT SPRINGS CO 80487 970-879-6072

DATE NOTICE TO PROCEED 08/03/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,035,499.69	PARTICIPATING	\$ -153,500.00	\$ -42,000.00
AWARD PROJECT AMT:	\$ 1,933,918.75	NON-PARTICIPATING	3,276,698.07	774,838.82
PERCENT COMPLETE:	77.39%	TOTAL EARNINGS	3,123,198.07	732,838.82
FUNDS AVAILABLE:	\$ 912,301.62	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,123,198.07	732,838.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,008.78	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,094,189.29	732,838.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,094,189.29	732,838.82
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 732,838.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18603
 PCN: 18603-BID
 PROJECT: C0141-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 01/11/2013

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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	
			40,000.00000	1.000		40,000.00
0010	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0015	202-00090	Removal of Delineator	8.000	4.000		
			EACH	4.000	80.00	
			20.00000	8.000		160.00
0020	202-00220	Removal of Asphalt Mat	1,708.000	868.000		
			SY	840.000	4,200.00	
			5.00000	1,708.000		8,540.00
0025	202-00250	*Removal of Pavement Marking	279.000	279.000		
			SF	0.000	0.00	
			5.00000	279.000		1,395.00
0030	202-01130	*Removal of Guardrail Type 3	3,230.000	3,230.000		
			LF	0.000	0.00	
			3.25000	3,230.000		10,497.50
0035	203-00010	Unclassified Excavation (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0037	203-00010	Uncl Excav (CIP)	15,632.000	12,354.000		
			CY	1,686.000	34,984.50	
			20.75000	14,040.000		291,330.00
0040	203-00060	Embankment Material (Complete In Place)	2,984.000	664.000		
			CY	1,567.000	9,402.00	
			6.00000	2,231.000		13,386.00
0045	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0050	203-00840	Expanded Polystyrene Fill	7,500.000	7,500.000		
			CY	0.000	0.00	
			60.00000	7,500.000		450,000.00

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CAT NO0200 ROADWAY						
0055	203-01500	Blading	20.000	12.000		
			HOURLY	0.000	0.00	
			120.00000	12.000		1,440.00
0060	203-01550	Dozing	31.000	31.000		
			HOURLY	0.000	0.00	
			120.00000	31.000		3,720.00
0063	203-02300	Rock Scaler	0.000	0.000		
			HOURLY	0.000	0.00	
			750.00000	0.000		0.00
0064	203-02300	Rock Scaler	32.000	32.000		
			HOURLY	0.000	0.00	
			215.00000	32.000		6,880.00
0065	206-00520	Filter Material (Class B)	2,377.000	2,377.000		
			CY	0.000	0.00	
			45.00000	2,377.000		106,965.00
0066	206-00360	Mechanical Reinforcement of Soil Added by CMO #8	883.000	0.000		
			CY	883.000	17,660.00	
			20.00000	883.000		17,660.00
0070	207-00205	Topsoil	262.000	0.000		
			CY	262.000	3,930.00	
			15.00000	262.000		3,930.00
0073	208-00002	Erosion Log (12 In) Erosion Log (12 In)	1,095.000	910.000		
			LF	185.000	1,110.00	
			6.00000	1,095.000		6,570.00
0075	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0080	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0085	208-00040	Check Dam	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00

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CAT NO0200 ROADWAY						
0090	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0095	208-00050	Storm Drain Inlet Protection	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0100	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	11.500	11.500		
			HOUR	0.000	0.00	
			100.00000	11.500		1,150.00
0115	208-00205	Erosion Control Supervisor	15.000	4.000		
			HOUR	8.000	800.00	
			100.00000	12.000		1,200.00
0120	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0125	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0130	210-01130	*Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0135	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0136	212-00007	Seeding (Native) (Hydraulic) Added by CMO #8	0.570	0.570		
			ACRE	0.000	0.00	
			750.00000	0.570		427.50

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CAT NO0200 ROADWAY						
0137	213-00012	Spray-on Mulch Blanket Added by CMO #8	0.570	0.570		
			ACRE	0.000	0.00	
			5,000.00000	0.570		2,850.00
0140	212-00032	Soil Conditioning	0.570	0.570		
			ACRE	0.000	0.00	
			5,000.00000	0.570		2,850.00
0145	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0150	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0155	304-01005	Aggregate Base Course (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0156	304-05000	ABC (CL 5) Shouldering	1,317.220	1,317.220		
			TON	0.000	0.00	
			65.00000	1,317.220		85,619.30
0157	304-02005	ABC (CL 2) Added by CMO #8	883.000	883.000		
			CY	0.000	0.00	
			33.00000	883.000		29,139.00
0159	304-06007	ABC (CL 6) Ditch	554.000	554.000		
			CY	0.000	0.00	
			135.00000	554.000		74,790.00
0160	304-06007	Aggregate Base Course (Class 6)	93.000	0.000		
			CY	93.000	3,720.00	
			40.00000	93.000		3,720.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.020	50.020		
			TON	0.000	0.00	
			247.50000	50.020		12,379.95
0170	403-32641	*Hot Mix Asphalt (Grading SG) (50) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			220.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0173	403-33721	HMA (Gr S) (75) (PG 58-28)	438.580	438.580		
			TON	0.000	0.00	
			247.50000	438.580		108,548.55
0174	403-34731	HMA (Gr SX) (75) (PG 58-34)	4,976.690	1,001.800		
			TON	3,974.890	556,484.60	
			140.00000	4,976.690		696,736.60
0175	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			357.50000	0.000		0.00
0177	420-00000	Geomembrane Added by CMO #8	1,600.000	1,600.000		
			SY	0.000	0.00	
			45.00000	1,600.000		72,000.00
0180	420-00112	Geotextile (Drainage) (Class 1)	5,085.000	5,085.000		
			SY	0.000	0.00	
			1.50000	5,085.000		7,627.50
0181	506-01020	Geogrid Reinforce (Site 1)	783.000	0.000		
			SY	783.000	14,955.30	
			19.10000	783.000		14,955.30
0183	504-04430	Reinforced Concrete Facing Added by CMO #8	2,688.000	1,728.000		
			SF	0.000	0.00	
			28.45000	1,728.000		49,161.60
0185	504-06100	*Ground Nailed Wall	5,610.000	5,610.000		
			SF	0.000	0.00	
			40.00000	5,610.000		224,400.00
0187	506-00206	Riprap (6 In) Added by CMO #8	2.000	0.000		
			CY	1.000	110.00	
			110.00000	1.000		110.00
0190	506-00218	Riprap (18 Inch)	0.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0192	507-00400	Bitum S and D Pave (Asph) Added by CMO #8	325.880	325.880		
			TON	0.000	0.00	
			300.00000	325.880		97,764.00

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CAT NO0200 ROADWAY						
0195	601-03000	Concrete Class D	318.800	317.800		
			CY	0.000	0.00	
			335.00000	317.800		106,463.00
0196	601-03000	Conc CL D Added by CMO #8	1.000	0.000		
			CY	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0200	602-00000	Reinforcing Steel	12,345.000	12,345.000		
			LB	0.000	0.00	
			0.95000	12,345.000		11,727.75
0205	602-00020	Reinforcing Steel (Epoxy Coated)	119.000	0.000		
			LB	119.000	142.80	
			1.20000	119.000		142.80
0210	603-10360	36 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0215	603-50002	*2 Inch Plastic Pipe	600.000	600.000		
			LF	0.000	0.00	
			28.00000	600.000		16,800.00
0217	604-00505	Inlet Ty D (5 Ft) Added by CMO #8	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0220	605-00060	6 Inch Perforated Pipe Underdrain	1,100.000	1,100.000		
			LF	0.000	0.00	
			9.00000	1,100.000		9,900.00
0225	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,968.000	2,968.000		
			LF	0.000	0.00	
			20.00000	2,968.000		59,360.00
0230	607-11580	Fence (Temporary)	31.000	31.000		
			LF	0.000	0.00	
			2.00000	31.000		62.00
0231	606-02005	End Anchor (Flared)	7.000	7.000		
			EACH	0.000	0.00	
			1,800.00000	7.000		12,600.00

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CAT NO0200 ROADWAY						
0232	607-55040	Mesh Anchor	18.000	18.000		
			EACH	0.000	0.00	
			300.00000	18.000		5,400.00
0233	607-55100	Wire Mesh	22,342.000	0.000		
			SF	0.000	0.00	
			3.25000	0.000		0.00
0235	612-00031	Delineator (Type I) (Extra Height)	16.000	16.000		
			EACH	0.000	0.00	
			30.00000	16.000		480.00
0240	613-50060	Portable Power Generator	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0245	614-80385	Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0247	618-08900	Ground Anchor Added by CMO #8	2,814.000	1,809.000		
			LF	0.000	0.00	
			80.00000	1,809.000		144,720.00
0250	621-00450	*Detour Pavement	516.000	516.000		
			SY	0.000	0.00	
			55.00000	516.000		28,380.00
0253	624-20300	Detour Drainage Pipe (CL 0)	260.000	260.000		
			LF	0.000	0.00	
			55.94000	260.000		14,544.40
0255	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			3,000.00000	0.900		2,700.00
0256	625-00001	Const Surveying (Hour) Added by CMO #8	16.000	0.000		
			HOUR	12.000	1,200.00	
			100.00000	12.000		1,200.00
0260	626-00000	*Mobilization	1.000	0.469		
			L S	0.000	0.00	
			340,000.00000	0.469		159,460.00

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CAT NO0200 ROADWAY						
0261	626-00000	Mobilization item replaced by 0262, item 0261 voided	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0262	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			62,750.00000	1.000		62,750.00
0263	626-00100	Mobilization (w/o Autopay) Overlay	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0265	626-01000	Public Information Services	1.000	0.900		
			L S	0.000	0.00	
			5,000.00000	0.900		4,500.00
0270	627-00001	*Pavement Marking Paint	0.000	0.000		
			GAL	0.000	0.00	
			325.00000	0.000		0.00
0272	627-00005	Epoxy Pvmt Mkg Added by CMO #8	0.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0275	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	7.000	7.000		
			GAL	0.000	0.00	
			325.00000	7.000		2,275.00
0277	627-00012	Pvmt Mkg Paint (Low VOC Solvent Base) Added by CMO #8	191.000	191.000		
			GAL	0.000	0.00	
			50.00000	191.000		9,550.00
0280	630-00000	Flagging	4,492.750	4,492.750		
			HOURL	0.000	0.00	
			22.00000	4,492.750		98,840.50
0285	630-00007	Traffic Control Inspection	76.000	76.000		
			DAY	0.000	0.00	
			225.00000	76.000		17,100.00
0290	630-00012	Traffic Control Management	217.000	217.000		
			DAY	0.000	0.00	
			800.00000	217.000		173,600.00

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CAT NO0200 ROADWAY						
0295	630-80002	Flashing Beacon (Solar)	9.000	8.100		
			EACH	0.000	0.00	
			600.00000	8.100		4,860.00
0300	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			70.00000	1.800		126.00
0305	630-80341	Construction Traffic Sign (Panel Size A)	34.000	30.600		
			EACH	0.000	0.00	
			80.00000	30.600		2,448.00
0310	630-80342	Construction Traffic Sign (Panel Size B)	64.000	57.600		
			EACH	0.000	0.00	
			80.00000	57.600		4,608.00
0315	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			5,000.00000	3.600		18,000.00
0320	630-80360	*Drum Channelizing Device	81.000	72.900		
			EACH	0.000	0.00	
			50.00000	72.900		3,645.00
0325	630-80370	Concrete Barrier (Temporary)	1,062.000	955.800		
			LF	0.000	0.00	
			36.00000	955.800		34,408.80
0330	630-80380	*Traffic Cone	85.000	76.500		
			EACH	0.000	0.00	
			15.00000	76.500		1,147.50
0335	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			2,800.00000	1.800		5,040.00
0340	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0341	630-86800	Traffic Signal (Temp) Added by CMO #8	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0345	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0371	900-00006	Added Item (Dollar)/ A&A Drilling Lien	0.000	-225,291.450		
			DOL	0.000	0.00	
			1.00000	-225,291.450		-225,291.45
0372	900-00006	Added Item (Dollar)/ ACH Lien	0.000	-1.000		
			DOL	0.000	0.00	
			73,195.98000	-1.000		-73,195.98
0373	900-00006	Added Item (Dollar)/	0.000	-118,059.620		
			DOL	118,059.620	118,059.62	
			1.00000	0.000		0.00
0375	900-00006	Added Item (Dollar)/ Maccaferri Lien	0.000	-16,240.000		
			DOL	0.000	0.00	
			1.00000	-16,240.000		-16,240.00
0380	900-00024	Added Item (Ton)/ Warm Mix Asphalt GR S(75)(PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			220.00000	0.000		0.00
0383	900-00024	Added Item (Ton)/ WMA GR(S)(100)(PG 64-22)(CMO 11)	166.580	166.580		
			TON	0.000	0.00	
			220.00000	166.580		36,647.60

CONTID: C18603
 PCN: 18603-BID
 PROJECT: C0141-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 ESTIMATE RUN 01/11/2013
 08:49:22

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						
0385	900-00004	Added Item (Cubic Yard)/ ABC (CL 5)	714.000	714.000		
			CY	0.000	0.00	
			72.81000	714.000		51,986.34
			CAT 0200	CURRENT AMT	\$ 4,020,999.69	\$ 774,838.82
						\$ 3,276,698.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0370	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0374	900-00006	Added Item (Dollar)/ Liquidated Damages	0.000	-126,000.000		
			DOL	-42,000.000	-42,000.00	
			1.00000	-168,000.000		-168,000.00
			CAT 0400	CURRENT AMT	\$ 14,500.00	\$ -42,000.00
						\$ -153,500.00
PROJECT TOTAL			CURRENT AMT	\$ 4,035,499.69	\$ 732,838.82	\$ 3,123,198.06