

ESTIMATE SUMMARY

12:07:09

 CONTID: C18603 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 18603-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 14 CAMERON PASS SLIDE PHASE
 TIME CHARGED: 757.0 DAYS TIME ALLOW: 8/31/2012 FIXED COMPLETION DATE:
 PERCENT TIME: 191.65 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
 3500 DUCKELS COURT
 STEAMBOAT SPRINGS CO 80487
 PAY PERIOD ENDING 09/25/2014 DATE TIME STARTED 08/03/2011
 DATE LET 07/20/2011 DATE WORK BEGAN
 DATE AWARDED 07/20/2011 DATE TIME STOPPED 08/28/2013
 DATE CONTRACT EXECUTED 08/03/2011 DATE ACCEPTED 08/28/2013
 DATE NOTICE TO PROCEED 08/03/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,057,328.76 PARTICIPATING	\$ 14,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,933,918.75 NON-PARTICIPATING	4,020,457.45	149,840.20
PERCENT COMPLETE: 99.45% TOTAL EARNINGS	4,034,957.45	149,840.20
FUNDS AVAILABLE: \$ 22,371.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 4,034,957.45	149,840.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,008.78	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,005,948.67	149,840.20
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,005,948.67	149,840.20
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 149,840.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0015	202-00090	Removal of Delineator CMO 8, 9	8.000	8.000		
			EACH	0.000	0.00	
			20.00000	8.000		160.00
0020	202-00220	Removal of Asphalt Mat CMO 8, 9	1,708.000	1,708.000		
			SY	0.000	0.00	
			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 CMO 9	3,445.000	3,445.000		
			LF	0.000	0.00	
			3.25000	3,445.000		11,196.25
0035	203-00010	Unclassified Excavation (Complete In Place) CMO 5	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0037	203-00010	Uncl Excav (CIP) CMO 5, 8	15,312.000	15,312.000		
			CY	0.000	0.00	
			20.75000	15,312.000		317,724.00
0040	203-00060	Embankment Material (Complete In Place) CMO 8	2,803.000	2,803.000		
			CY	0.000	0.00	
			6.00000	2,803.000		16,818.00
0045	203-00100	Muck Excavation deleted fm 105	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	12.000	12.000		
			120.00000	12.000	0.00	1,440.00
0060	203-01550	Dozing	31.000	31.000		
			120.00000	31.000	0.00	3,720.00
0063	203-02300	Rock Scaler ITEM REPL BY REF 0064 deleted fm 105	0.000	0.000		
			750.00000	0.000	0.00	0.00
0064	203-02300	Rock Scaler MCR, CMO 7	32.000	32.000		
			215.00000	32.000	0.00	6,880.00
0065	206-00520	Filter Material (Class B)	2,377.000	2,377.000		
			45.00000	2,377.000	0.00	106,965.00
0066	206-00360	Mechanical Reinforcement of Soil Added by CMO #8	883.000	883.000		
			20.00000	883.000	0.00	17,660.00
0070	207-00205	Topsoil CMO 8	262.000	262.000		
			15.00000	262.000	0.00	3,930.00
0073	208-00002	Erosion Log (12 In) MCR, CMO 8	1,095.000	1,095.000		
			6.00000	1,095.000	0.00	6,570.00
0075	208-00011	Erosion Bales (Weed Free) deleted fm 105	0.000	0.000		
			20.00000	0.000	0.00	0.00
0080	208-00020	Silt Fence deleted fm 105	0.000	0.000		
			4.00000	0.000	0.00	0.00
0085	208-00040	Check Dam	7.000	7.000		
			300.00000	7.000	0.00	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) deleted fm 105	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	12.000	12.000		
			HOUR	0.000	0.00	
			100.00000	12.000		1,200.00
0120	208-00400	Water Control CMO 20	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0125	210-00810	Reset Ground Sign CMO 8	2.000	2.000		
			EACH	0.000	0.00	
			280.00000	2.000		560.00
0130	210-01130	*Reset Guardrail Type 3 CMO 8, deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0135	212-00006	Seeding (Native) CMO 14, deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0136	212-00007	Seeding (Native) (Hydraulic) CMO 8, 14, 19	1.170	1.170		
			ACRE	0.000	0.00	
			750.00000	1.170		877.50

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CAT NO0200 ROADWAY						
0137	213-00012	Spray-on Mulch Blanket CMO 8, 14, 19	1.170	1.170		
			ACRE	0.000	0.00	
			5,000.00000	1.170		5,850.00
0140	212-00032	Soil Conditioning CMO 8, 19	1.170	1.170		
			ACRE	0.000	0.00	
			5,000.00000	1.170		5,850.00
0145	213-00003	Mulching (Weed Free) CMO 14, deleted fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0150	213-00061	Mulch Tackifier CMO 14, deleted fm 105	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0155	304-01005	Aggregate Base Course (Class 1) CMO 5, deleted fm 105	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0156	304-05000	ABC (CL 5) Shouldering CMO 9	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 CMO 8	554.000	554.000		
			CY	0.000	0.00	
			135.00000	554.000		74,790.00
0160	304-06007	Aggregate Base Course (Class 6) CMO 5, 8	93.000	93.000		
			CY	0.000	0.00	
			40.00000	93.000		3,720.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) CMO 8	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) CMO 5, deleted fm 105	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) CMO 8, 14	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) CMO 8, 9, 14	4,976.690	4,976.690		
			TON	0.000	0.00	
			140.00000	4,976.690		696,736.60
0175	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28) CMO 5, deleted fm 105	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) CMO 6	783.000	783.000		
			SY	0.000	0.00	
			19.10000	783.000		14,955.30
0183	504-04430	Reinforced Concrete Facing Added by CMO #8	2,688.000	2,688.000		
			SF	0.000	0.00	
			28.45000	2,688.000		76,473.60
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	1.000	1.000		
			CY	0.000	0.00	
			110.00000	1.000		110.00
0190	506-00218	Riprap (18 Inch) deleted fm 105	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	317.800	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	1.000		
			CY	0.000	0.00	
			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) CMO 8	119.000	119.000		
			LB	0.000	0.00	
			1.20000	119.000		142.80
0210	603-10360	36 Inch Corrugated Steel Pipe deleted fm 105	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	1.000		
			EACH	0.000	0.00	
			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) CMO 9	3,183.000	3,183.000		
			LF	0.000	0.00	
			20.00000	3,183.000		63,660.00
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) CMO 9	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 CMO 7	18.000	18.000		
			EACH	0.000	0.00	
			300.00000	18.000		5,400.00
0233	607-55100	Wire Mesh CMO 7	22,342.000	22,342.000		
			SF	0.000	0.00	
			3.25000	22,342.000		72,611.50
0235	612-00031	Delineator (Type I) (Extra Height) CMO 8, 9, 19	22.000	22.000		
			EACH	0.000	0.00	
			30.00000	22.000		660.00
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 deleted fm 105	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	2,814.000		
			LF	0.000	0.00	
			80.00000	2,814.000		225,120.00
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) MCR	260.000	260.000		
			LF	0.000	0.00	
			55.94000	260.000		14,544.40
0255	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0256	625-00001	Const Surveying (Hour) Added by CMO #8	12.000	12.000		
			HOUR	0.000	0.00	
			100.00000	12.000		1,200.00
0260	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			340,000.00000	1.000		340,000.00

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CAT NO0200 ROADWAY						
0261	626-00000	Mobilization item replaced by 0262, item 0261 voided CMO 8, 15	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0262	626-00100	Mobilization (w/o Autopay) CMO 8, 15	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 CMO 9	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0264	626-00100	Mobilization (w/o Autopay) Seeding CMO 19	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0265	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0270	627-00001	*Pavement Marking Paint deleted fm 105	0.000	0.000		
			GAL	0.000	0.00	
			325.00000	0.000		0.00
0272	627-00005	Epoxy Pvmt Mkg CMO 8, 9, deleted fm 105	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 CMO 8	4,492.750	4,492.750		
			HOOR	0.000	0.00	
			22.00000	4,492.750		98,840.50
0285	630-00007	Traffic Control Inspection CMO 8	76.000	76.000		
			DAY	0.000	0.00	
			225.00000	76.000		17,100.00

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CAT NO0200 ROADWAY						
0290	630-00012	Traffic Control Management CMO 8	237.000	237.000		
			DAY	0.000	0.00	
			800.00000	237.000		189,600.00
0295	630-80002	Flashing Beacon (Solar)	9.000	9.000		
			EACH	0.000	0.00	
			600.00000	9.000		5,400.00
0300	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00
0305	630-80341	Construction Traffic Sign (Panel Size A) CMO 8	34.000	34.000		
			EACH	0.000	0.00	
			80.00000	34.000		2,720.00
0310	630-80342	Construction Traffic Sign (Panel Size B) CMO 8	64.000	64.000		
			EACH	0.000	0.00	
			80.00000	64.000		5,120.00
0315	630-80355	*Portable Message Sign Panel CMO 8	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0320	630-80360	*Drum Channelizing Device CMO 8	81.000	81.000		
			EACH	0.000	0.00	
			50.00000	81.000		4,050.00
0325	630-80370	Concrete Barrier (Temporary) CMO 8	1,062.000	1,062.000		
			LF	0.000	0.00	
			36.00000	1,062.000		38,232.00
0330	630-80380	*Traffic Cone CMO 8, 9	85.000	85.000		
			EACH	0.000	0.00	
			15.00000	85.000		1,275.00
0335	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0340	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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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						
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
0345	700-70010	F/A Minor Contract Revisions	0.000	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
0352	700-70012	F/A Asph Pvmt Incentive	22,371.320	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
0357	700-70019	F/A Asphalt Cement 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	-149,840.200		
			DOL	149,840.200	149,840.20	
			1.00000	0.000		0.00
0372	900-00006	Added Item (Dollar)/ ACH Lien	0.000	0.000		
			DOL	0.000	0.00	
			73,195.98000	0.000		0.00
0373	900-00006	Added Item (Dollar)/ YENTER LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0375	900-00006	Added Item (Dollar)/ Maccaferri Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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 ESTIMATE RUN 09/25/2014
 12:07:09

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						
0380	900-00024	Added Item (Ton)/ Warm Mix Asphalt GR S(75)(PG 58-28) CMO 5, deleted fm 105	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
0385	900-00004	Added Item (Cubic Yard)/ ABC (CL 5) CMO 5	714.000	714.000		
			CY	0.000	0.00	
			72.81000	714.000		51,986.34
			CAT 0200	CURRENT AMT	\$ 4,042,828.76	\$ 149,840.20 \$ 4,020,457.44
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	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 14,500.00	\$ 0.00 \$ 14,500.00
PROJECT TOTAL			CURRENT AMT	\$ 4,057,328.76	\$ 149,840.20	\$ 4,034,957.44