

ESTIMATE SUMMARY

10:59:05

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 CONTID: C19393 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 19393-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 125 ILLINOIS RIVER IRRIGATI  
 TIME CHARGED: 31.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT  
 PERCENT TIME: 37.80 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: C1251-009  
 SH 125 ILLINOIS RIVER IRRIGATI  
 NAME OF ROAD: 125A  
 PROJECT COUNTIES: JACKSON

CONTRACTOR: DUCKELS CONSTRUCTION INCORPORATED  
 3500 DUCKELS COURT  
 STEAMBOAT SPRINGS CO 80487  
 PAY PERIOD ENDING 09/10/2014 DATE TIME STARTED 08/11/2014  
 DATE LET 05/08/2014 DATE WORK BEGAN 08/11/2014  
 DATE AWARDED 05/28/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/27/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/11/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 561,618.25 PARTICIPATING	\$ 23,000.00	\$ 23,000.00
AWARD PROJECT AMT: \$ 527,835.75 NON-PARTICIPATING	296,544.25	296,544.25
PERCENT COMPLETE: 56.90% TOTAL EARNINGS	319,544.25	319,544.25
FUNDS AVAILABLE: \$ 242,074.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 319,544.25	319,544.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,917.54	-7,917.54
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 311,626.71	311,626.71
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 311,626.71	311,626.71
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE \$ 311,626.71	

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C1251-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 09/10/2014  
 10:59:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	0.300	0.000		
			ACRE	0.300	24,000.00	
			80,000.00000	0.300		24,000.00
0010	202-00035	Removal of Pipe	123.000	0.000		
			LF	123.000	1,230.00	
			10.00000	123.000		1,230.00
0015	202-00220	Removal of Asphalt Mat	780.000	0.000		
			SY	780.000	3,120.00	
			4.00000	780.000		3,120.00
0020	202-00240	Removal of Asphalt Mat (Planing)	87.000	0.000		
			SY	87.000	8,265.00	
			95.00000	87.000		8,265.00
0025	203-00010	Unclassified Excavation (Complete In Place)	507.000	0.000		
			CY	507.000	5,070.00	
			10.00000	507.000		5,070.00
0030	203-01500	Blading	15.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0035	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0040	203-01594	Combination Loader	15.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01597	Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0050	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0055	206-00000	Structure Excavation	185.000	0.000		
			CY	185.000	4,625.00	
			25.00000	185.000		4,625.00

CONTID: C19393  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 09/10/2014  
 10:59:05

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CAT NO0200 0200 ROADWAY						
0060	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0065	207-00205	Topsoil	116.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0070	207-00210	Stockpile Topsoil	116.000	0.000		
			CY	116.000	696.00	
			6.00000	116.000		696.00
0075	208-00002	Erosion Log (12 Inch)	636.000	0.000		
			LF	636.000	3,816.00	
			6.00000	636.000		3,816.00
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0095	208-00206	*Erosion Control Supervisor	31.000	0.000		
			DAY	4.000	920.00	
			230.00000	4.000		920.00
0100	210-00090	Reset Delineator	6.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0105	210-00815	*Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0110	212-00006	Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			3,350.00000	0.000		0.00

CONTID: C19393  
 PCN: 19393-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
 ESTIMATE RUN 09/10/2014  
 10:59:05

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CAT NO0200 0200 ROADWAY						
0115	212-00032	Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0120	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,025.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0125	304-06000	Aggregate Base Course (Class 6)	641.000	0.000		
			TON	641.000	14,743.00	
			23.00000	641.000		14,743.00
0130	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			375.00000	0.000		0.00
0135	403-34701	*Hot Mix Asphalt (Grading SX) (75)	283.000	0.000		
			TON	283.000	55,185.00	
			195.00000	283.000		55,185.00
0140	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	17.600	0.000		
			TON	16.130	10,645.80	
			660.00000	16.130		10,645.80
0145	411-10255	*Emulsified Asphalt (Slow-Setting)	87.000	0.000		
			GAL	87.000	239.25	
			2.75000	87.000		239.25
0150	506-00212	Riprap (12 Inch)	6.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0155	515-00120	*Waterproofing (Membrane)	72.000	0.000		
			SY	72.000	2,952.00	
			41.00000	72.000		2,952.00
0160	601-01050	Concrete Class B (Wall)	47.900	0.000		
			CY	0.000	0.00	
			1,060.00000	0.000		0.00
0165	602-00000	Reinforcing Steel	3,413.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C19393  
 PCN: 19393-BID  
 PROJECT: C1251-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 09/10/2014  
 10:59:05

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CAT NO0200 0200 ROADWAY						
0170	603-71008	10x8 Foot Concrete Box Culvert (Precast)	55.000	0.000		
			LF	55.000	83,050.00	
			1,510.00000	55.000		83,050.00
0175	607-11525	Fence (Plastic)	600.000	0.000		
			LF	546.000	2,730.00	
			5.00000	546.000		2,730.00
0180	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.300	2,100.00	
			7,000.00000	0.300		2,100.00
0185	626-00000	*Mobilization	1.000	0.000		
			L S	0.956	47,800.00	
			50,000.00000	0.956		47,800.00
0190	626-01000	*Public Information Services	1.000	0.000		
			L S	0.300	1,200.00	
			4,000.00000	0.300		1,200.00
0195	630-00000	*Flagging	1,000.000	0.000		
			HOURL	152.000	4,347.20	
			28.60000	152.000		4,347.20
0200	630-00007	*Traffic Control Inspection	31.000	0.000		
			DAY	1.000	220.00	
			220.00000	1.000		220.00
0205	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	7.000	5,005.00	
			715.00000	7.000		5,005.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	221.000	0.000		
			EACH	108.500	5,967.50	
			55.00000	108.500		5,967.50
0215	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	0.000		
			EACH	23.000	1,380.00	
			60.00000	23.000		1,380.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	19.000	0.000		
			EACH	9.500	627.00	
			66.00000	9.500		627.00

CONTID: C19393  
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Page 6  
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 10:59:05

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CAT NO0200 0200 ROADWAY						
0225	630-80344	*Construction Traffic Sign (Special)	256.000	0.000		
			SF	128.000	3,520.00	
			27.50000	128.000		3,520.00
0230	630-80359	*Portable Message Sign Panel	300.000	0.000		
			DAY	33.000	1,270.50	
			38.50000	33.000		1,270.50
0235	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	17.500	192.50	
			11.00000	17.500		192.50
0240	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	5.000	82.50	
			16.50000	5.000		82.50
0245	630-80370	Concrete Barrier (Temporary)	100.000	0.000		
			LF	50.000	1,250.00	
			25.00000	50.000		1,250.00
0250	630-80380	*Traffic Cone	40.000	0.000		
			EACH	20.000	240.00	
			12.00000	20.000		240.00
0255	630-85011	*Impact Attenuator (Temporary)	116.000	0.000		
			DAY	1.000	55.00	
			55.00000	1.000		55.00
0260	700-70010	F/A Minor Contract Revisions	17,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19393  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7  
 ESTIMATE RUN 09/10/2014  
 10:59:05

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CAT NO0200 0200 ROADWAY						
0275	700-70019	F/A Asphalt Cement Cost Adjustment	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	538,618.25 \$	296,544.25 \$ 296,544.25
CAT NO0400 0400 CE BID ITEMS						
0280	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0285	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	17,000.00	
			17,000.00000	1.000		17,000.00
0290	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	23,000.00 \$	23,000.00 \$ 23,000.00
PROJECT TOTAL			CURRENT AMT \$	561,618.25 \$	319,544.25 \$	319,544.25