

ESTIMATE RUN 07/24/2003

ESTIMATE SUMMARY

14:50:40

CONTID: C12189		ESTIMATE NO: 0006 FINL		SPEC YR: 1994	
PCN: 12189-BID		COFRS REPORTING CATEGORY: 4		FACS REF NO:	
CONTRACT DESCRIPTION:		TIME CHARGED: 36.0	DAYS	TIME ALLOW:	37 WORK DAYS
FT. LUPTON - EROSION REPAIR		PERCENT TIME: 97.30		ORIG TIME ALLOW:	30 WORK DAYS
PROJECT NO: C 0853-037					
FT LUPTON - EROSION REPAIR					
NAME OF ROAD: SH 85					
PROJECT COUNTIES: WELD, REGION 4					
CONTRACTOR:					
ZAK DIRT INCORPORATED		PAY PERIOD ENDING	07/24/2003	DATE TIME STARTED	10/01/1999
14290 HILLTOP RD.		DATE LET	04/08/1999	DATE WORK BEGAN	10/01/1999
		DATE AWARDED	04/14/1999	DATE TIME STOPPED	03/23/2000
		DATE CONTRACT EXECUTED	04/14/1999	DATE ACCEPTED	03/23/2000
LONGMONT	CO 80504 970/535-4657	DATE NOTICE TO PROCEED	10/01/1999		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	324,012.83 PARTICIPATING	\$ 6,800.00	\$ 0.00
AWARD PROJECT AMT: \$	313,382.90 NON-PARTICIPATING	317,212.83	1,260.18
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	324,012.83	1,260.18
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	324,012.83	1,260.18
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	4,700.74
	SECURITIES ENCUMBERED	0.00	-4,700.74
	NET EARNINGS	324,012.83	1,260.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	324,012.83	1,260.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,260.18

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 N00200 ROADWAY						
0003	202-00010	REMOVAL OF TREE	5.000	5.000		
		EACH		0.000	0.00	
			64.00000	5.000		320.00
0005	203-00000	UNCLASSIFIED EXCAVATION	6,275.900	5,927.000		
		M3		348.900	2,163.18	
			6.20000	6,275.900		38,910.58
0010	203-01500	BLADING	60.000	60.000		
		HOURL		0.000	0.00	
			64.50000	60.000		3,870.00
0015	206-00520	FILTER MATERIAL (CLASS B)	502.000	526.000		
		M3		-24.000	-720.00	
			30.00000	502.000		15,060.00
0020	207-00205	TOPSOIL	0.000	0.000		
		M3		0.000	0.00	
			8.50000	0.000		0.00
0022	208-00020	SILT FENCE MCR #1	154.000	154.000		
		M		0.000	0.00	
			10.00000	154.000		1,540.00
0025	212-00006	SEEDING (NATIVE)	3.600	3.600		
		HA		0.000	0.00	
			1,185.00000	3.600		4,266.00
0030	213-00002	MULCHING (WEED FREE HAY)	3.600	3.600		
		HA		0.000	0.00	
			1,040.00000	3.600		3,744.00
0035	213-00061	MULCH TACKIFIER	605.000	605.000		
		KG		0.000	0.00	
			3.70000	605.000		2,238.50
0040	214-01010	BRUSH LAYER CUTTING	700.000	700.000		
		EACH		0.000	0.00	
			3.25000	700.000		2,275.00
0045	216-00030	SOIL RETENTION BLANKET (SPECIAL)	1,105.000	1,105.000		
		M2		0.000	0.00	
			2.75000	1,105.000		3,038.75

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CAT N00200 ROADWAY						
0050	304-09000	AGGREGATE BASE COURSE (SPECIAL)	945.000	942.000		
			M3	3.000	21.00	
			7.00000	945.000		6,615.00
0055	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	3,298.000	3,069.000		
			M2	229.000	458.00	
			2.00000	3,298.000		6,596.00
0060	506-00209	RIPRAP (225 MM)	410.100	414.000		
			M3	-3.900	-124.80	
			32.00000	410.100		13,123.20
0065	506-00218	RIPRAP (450 MM)	2,624.200	2,640.000		
			M3	-15.800	-537.20	
			34.00000	2,624.200		89,222.80
0070	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	149.000	149.000		
			M3	0.000	0.00	
			410.00000	149.000		61,090.00
0075	607-00005	END POST	5.000	5.000		
			EACH	0.000	0.00	
			97.00000	5.000		485.00
0080	607-00010	CORNER AND LINE BRACE POST	4.000	4.000		
			EACH	0.000	0.00	
			147.00000	4.000		588.00
0085	607-01000	FENCE BARBED WIRE WITH METAL POSTS	780.000	780.000		
			M	0.000	0.00	
			3.50000	780.000		2,730.00
0090	607-60116	4.8 METER GATE	3.000	3.000		
			EACH	0.000	0.00	
			265.00000	3.000		795.00
0095	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0096	625-00001	CONSTRUCTION SURVEYING (HOURLY)	4.000	4.000		
			HOURLY	0.000	0.00	
			100.00000	4.000		400.00

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CAT N00200 ROADWAY						
0100	626-00000	MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			48,750.00000	1.000		48,750.00
0105	629-01002	SURVEY MONUMENT (TYPE 2)	0.000	0.000		
		EACH		0.000	0.00	
			304.00000	0.000		0.00
0110	630-00000	FLAGGING	0.000	0.000		
		HOURL		0.000	0.00	
			25.00000	0.000		0.00
0115	630-00002	TRAFFIC CONTROL SUPERVISOR	22.000	22.000		
		DAY		0.000	0.00	
			310.00000	22.000		6,820.00
0120	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	5.000	5.000		
		EACH		0.000	0.00	
			115.00000	5.000		575.00
0125	630-80380	TRAFFIC CONE	30.000	30.000		
		EACH		0.000	0.00	
			22.00000	30.000		660.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0135	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0140	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0145	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0150	700-70220	F/A PHONE SERVICE LONG DISTANCE	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY							
0155	700-70380	F/A EROSION CONTROL		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$	317,212.83	\$ 1,260.18	\$ 317,212.83
CAT N00400 CONSTRUCTION ENGINEERING							
0160	620-00012	FIELD LABORATORY (CLASS 2)		1.000	1.000		
			EACH		0.000	0.00	
				6,500.00000	1.000		6,500.00
0165	620-00020	SANITARY FACILITY		1.000	1.000		
			EACH		0.000	0.00	
				300.00000	1.000		300.00
CAT 0400			CURRENT AMT	\$	6,800.00	\$ 0.00	\$ 6,800.00
PROJECT TOTAL			CURRENT AMT	\$	324,012.83	\$ 1,260.18	\$ 324,012.83