

ESTIMATE SUMMARY

CONTID: C12810

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 12810-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

102 WORK DAYS

Kiowa Creek (W/O Wiggins)

PERCENT TIME: 38.24

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

BR 0062-013

Kiowa Creek (W/O Wiggins)

NAME OF ROAD:

006I

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

07/29/2005

DATE TIME STARTED 05/24/2005

14290 HILLTOP RD.

DATE LET

04/21/2005

DATE WORK BEGAN

DATE AWARDED

05/04/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2005

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

05/24/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,632,290.55	PARTICIPATING	\$ 396,558.43	\$ 232,193.10
AWARD PROJECT AMT:	\$ 1,577,525.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.29%	TOTAL EARNINGS	396,558.43	232,193.10
FUNDS AVAILABLE:	\$ 1,235,732.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	396,558.43	232,193.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,818.81	-6,426.82
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	385,739.62	225,766.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	385,739.62	225,766.28
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 225,766.28

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12810  
 PCN: 12810-BID  
 PROJECT: BR 0062-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/05/2005

09:25:55

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	202-00012	REMOVAL OF TREE STUMP	1.000 EACH 345.00000	1.000 0.000 1.000	0.00 0.00	345.00
0010	202-00027	REMOVAL OF RIPRAP	107.000 SY 8.00000	70.000 37.000 107.000	296.00	856.00
0015	202-00035	REMOVAL OF PIPE	54.000 LF 11.00000	22.000 0.000 22.000	0.00	242.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	4,441.000 SY 3.00000	0.000 0.000 0.000	0.00	0.00
0025	202-00810	REMOVAL OF GROUND SIGN	4.000 EACH 25.00000	3.000 0.000 3.000	0.00	75.00
0030	202-01000	*REMOVAL OF FENCE	2,157.000 LF 0.70000	0.000 0.000 0.000	0.00	0.00
0035	202-01130	REMOVAL OF GUARDRAIL TYPE 3	142.000 LF 3.25000	142.000 0.000 142.000	0.00	461.50
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,770.000 CY 3.25000	0.000 0.000 0.000	0.00	0.00
0045	203-01100	PROOF ROLLING	25.000 HOUR 65.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01500	BLADING	50.000 HOUR 85.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01597	POTHOLING	30.000 HOUR 100.00000	4.000 0.000 4.000	0.00	400.00

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CAT NO0200 ROADWAY						
0060	206-00510	FILTER MATERIAL (CLASS A)	170.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0065	208-00002	*EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	575.00	
			575.00000	1.000		575.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.200	500.00	
			2,500.00000	0.400		1,000.00
0080	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0085	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0090	210-04025	MODIFY STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	3.500	0.000		
			ACRE	0.000	0.00	
			405.00000	0.000		0.00
0100	212-00047	*SOIL PREPARATION (SPECIAL)	3.500	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY)	3.330	0.000		
			ACRE	0.000	0.00	
			335.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	666.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	825.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0120	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0125	304-06007	AGGREGATE BASE COURSE (CLASS 6)	785.700	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0130	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0135	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,100.000	0.000		
			TON	0.000	0.00	
			39.00000	0.000		0.00
0140	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,040.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0145	506-00212	RIPRAP (12 INCH)	764.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0150	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	3.000	0.000		
			TON	0.000	0.00	
			155.00000	0.000		0.00
0155	603-10180	18 INCH CORRUGATED STEEL PIPE	100.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0160	603-10240	24 INCH CORRUGATED STEEL PIPE	112.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0165	603-30018	18 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	175.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0180	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	82.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0185	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0190	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0195	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,515.00000	0.000		0.00
0200	607-00005	*END POST	13.000	0.000		
			EACH	0.000	0.00	
			141.00000	0.000		0.00
0205	607-00010	*CORNER AND LINE BRACE POST	5.000	0.000		
			EACH	0.000	0.00	
			156.00000	0.000		0.00
0210	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,765.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0215	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	414.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0220	609-60011	*CURB TYPE 6 (SECTION M)	156.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00001	DELINEATOR (TYPE I)	19.000 EACH	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0230	612-00003	DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0235	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH	0.000 0.000	0.00	0.00
			1,100.00000	0.000		0.00
0240	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.210 0.000	0.00	2,730.00
			13,000.00000	0.210		
0245	626-00000	*MOBILIZATION	1.000 L S	0.250 0.250	17,965.75	35,931.50
			71,863.00000	0.500		
0250	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	21.000 GAL	0.000 0.000	0.00	0.00
			51.00000	0.000		0.00
0255	630-00000	*FLAGGING	500.000 HOUR	32.500 0.000	0.00	487.50
			15.00000	32.500		
0260	630-00007	*TRAFFIC CONTROL INSPECTION	150.000 DAY	24.000 28.000	1,540.00	2,860.00
			55.00000	52.000		
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000 DAY	3.000 0.000	0.00	915.00
			305.00000	3.000		
0270	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000 EACH	5.000 0.000	0.00	775.00
			155.00000	5.000		
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	71.000 EACH	35.500 0.000	0.00	1,810.50
			51.00000	35.500		

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CAT NO0200 ROADWAY						
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	10.500		
			EACH	0.000	0.00	
			81.00000	10.500		850.50
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			151.00000	2.000		302.00
0290	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	0.000	0.00	
			26.00000	25.000		650.00
0300	630-80380	*TRAFFIC CONE	100.000	42.000		
			EACH	0.000	0.00	
			5.00000	42.000		210.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70035	F/A TESTING LEAD PAINT ON BRIDGE RAIL	500.000	262.080		
			F A	0.000	0.00	
			1.00000	262.080		262.08

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CAT NO0200 ROADWAY							
0335	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70035	F/A MCR # 1, NEUTRALIZE LEAD	1.000	1.000			
			F A	0.000	0.00		
			4,660.00000	1.000		4,660.00	
			CAT 0200	CURRENT AMT \$	461,762.80 \$	20,876.75 \$	67,998.58
CAT NO0300 MAJOR STRUCTURE							
0340	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			54,651.00000	1.000		54,651.00	
0345	206-00000	STRUCTURE EXCAVATION	1,070.000	1,070.000			
			CY	0.000	0.00		
			3.75000	1,070.000		4,012.50	
0350	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	550.000	0.000			
			CY	0.000	0.00		
			70.00000	0.000		0.00	
0355	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,040.000	0.000			
			CY	0.000	0.00		
			3.25000	0.000		0.00	
0360	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	302.000	0.000			
			TON	0.000	0.00		
			39.00000	0.000		0.00	
0365	502-11253	*STEEL PILING (HP 12X53)	4,614.000	1,470.000			
			LF	2,956.000	70,944.00		
			24.00000	4,426.000		106,224.00	
0370	509-00001	STRUCTURAL STEEL (GALVANIZED)	2,705.000	0.000			
			LB	1,175.000	4,112.50		
			3.50000	1,175.000		4,112.50	
0375	515-00120	*WATERPROOFING (MEMBRANE)	1,715.000	0.000			
			SY	0.000	0.00		
			7.35000	0.000		0.00	



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CAT NO0300 MAJOR STRUCTURE						
0380	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0385	601-03040	*CONCRETE CLASS D (BRIDGE)	970.000	0.000		
			CY	268.900	107,560.00	
			400.00000	268.900		107,560.00
0390	602-00000	*REINFORCING STEEL	36,070.000	0.000		
			LB	27,053.000	18,937.10	
			0.70000	27,053.000		18,937.10
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	143,010.000	0.000		
			LB	7,815.000	6,642.75	
			0.85000	7,815.000		6,642.75
0400	603-10180	18 INCH CORRUGATED STEEL PIPE	9.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0405	603-50015	15 INCH PLASTIC PIPE	22.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0410	604-25000	VANE GRATE INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0415	606-11030	*BRIDGE RAIL TYPE 10M	787.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0420	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	875.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0425	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,700.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00

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CAT NO0300 MAJOR STRUCTURE						
0455	900-00012	ADDED ITEM (FOOT)/ ADDED ITEM / PILING CUT-OFFS	100.000	0.000		
			LF	100.000	1,920.00	
			19.20000	100.000		1,920.00
			CAT 0300	CURRENT AMT \$	1,145,627.75 \$	210,116.35 \$ 304,059.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.900		
			EACH	0.100	1,200.00	
			12,000.00000	1.000		12,000.00
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0440	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0445	700-70220	F/A PHONE SERVICE LONG DISTANCE (CE)	400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	24,900.00 \$	1,200.00 \$ 24,500.00
PROJECT TOTAL			CURRENT AMT \$	1,632,290.55 \$	232,193.10 \$	396,558.43