

ESTIMATE SUMMARY

12:55:03

CONTID: C12810

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 12810-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

102 WORK DAYS

Kiowa Creek (W/O Wiggins)

PERCENT TIME: 78.43

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

10/08/2005

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:	\$ 1,635,738.93 PARTICIPATING	\$ 1,199,169.74	\$ 351,106.25
AWARD PROJECT AMT:	\$ 1,577,525.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.31% TOTAL EARNINGS	1,199,169.74	351,106.25
FUNDS AVAILABLE:	\$ 436,569.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,199,169.74	351,106.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,662.88	-376.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,175,506.86	350,729.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,175,506.86	350,729.38
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 350,729.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	133.000 SY 8.00000	107.000 26.000 133.000	208.00	1,064.00
0015	202-00035	REMOVAL OF PIPE	83.000 LF 11.00000	47.000 0.000 47.000	0.00	517.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	4,441.000 SY 3.00000	4,441.000 0.000 4,441.000	0.00	13,323.00
0025	202-00810	REMOVAL OF GROUND SIGN	6.000 EACH 25.00000	6.000 0.000 6.000	0.00	150.00
0030	202-01000	*REMOVAL OF FENCE	2,934.000 LF 0.70000	2,201.000 0.000 2,201.000	0.00	1,540.70
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)	12,400.000 CY 3.25000	6,522.000 4,900.000 11,422.000	15,925.00	37,121.50
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	170.000		
			CY	0.000	0.00	
			40.00000	170.000		6,800.00
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	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.200	500.00	
			2,500.00000	0.800		2,000.00
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)	478.000	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	1,040.000		
			SY	0.000	0.00	
			2.00000	1,040.000		2,080.00
0145	506-00212	RIPRAP (12 INCH)	763.000	763.000		
			CY	0.000	0.00	
			37.00000	763.000		28,231.00
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	140.000	0.000		
			LF	40.000	1,000.00	
			25.00000	40.000		1,000.00
0160	603-10240	24 INCH CORRUGATED STEEL PIPE	114.000	0.000		
			LF	114.000	3,990.00	
			35.00000	114.000		3,990.00
0165	603-30018	18 INCH STEEL END SECTION	8.000	0.000		
			EACH	2.000	350.00	
			175.00000	2.000		350.00

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CAT NO0200 ROADWAY						
0170	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	470.00	
			235.00000	2.000		470.00
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	14.000	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	1,943.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0215	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,013.000	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 0.600	7,800.00	10,530.00
			13,000.00000	0.810		
0245	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	71,863.00
			71,863.00000	1.000		
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	54.500 0.000	0.00	817.50
			15.00000	54.500		
0260	630-00007	*TRAFFIC CONTROL INSPECTION	150.000 DAY	85.000 23.000	1,265.00	5,940.00
			55.00000	108.000		
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000 DAY	5.000 0.000	0.00	1,525.00
			305.00000	5.000		
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	11.500		
			EACH	0.000	0.00	
			81.00000	11.500		931.50
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	46.400		
			F A	142.400	142.40	
			1.00000	188.800		188.80
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	262.080	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 \$	469,388.28 \$	31,650.40 \$
						212,484.08
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	117.000		
			CY	433.000	30,310.00	
			70.00000	550.000		38,500.00
0355	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,040.000	1,040.000		
			CY	0.000	0.00	
			3.25000	1,040.000		3,380.00
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)	4,426.000	4,426.000		
			LF	0.000	0.00	
			24.00000	4,426.000		106,224.00
0370	509-00001	STRUCTURAL STEEL (GALVANIZED)	2,705.000	1,175.000		
			LB	0.000	0.00	
			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	350.500		
			CY	530.100	212,040.00	
			400.00000	880.600		352,240.00
0390	602-00000	*REINFORCING STEEL	36,070.000	27,053.000		
			LB	9,017.000	6,311.90	
			0.70000	36,070.000		25,249.00
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	143,404.000	42,787.000		
			LB	83,287.000	70,793.95	
			0.85000	126,074.000		107,162.90
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	22.000		
			LF	0.000	0.00	
			55.00000	22.000		1,210.00
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	1,700.000		
			LF	0.000	0.00	
			155.00000	1,700.000		263,500.00

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CAT NO0300 MAJOR STRUCTURE						
0455	900-00012	ADDED ITEM (FOOT)/ ADDED ITEM / PILING CUT-OFFS	100.000	100.000		
			LF	0.000	0.00	
			19.20000	100.000		1,920.00
			CAT 0300	CURRENT AMT \$	1,141,450.65 \$	319,455.85 \$ 962,161.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	23.760		
			F A	0.000	0.00	
			1.00000	23.760		23.76
			CAT 0400	CURRENT AMT \$	24,900.00 \$	0.00 \$ 24,523.76
PROJECT TOTAL			CURRENT AMT \$	1,635,738.93 \$	351,106.25 \$	1,199,169.74