

ESTIMATE SUMMARY

13:22:33

CONTID: C14372

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14372-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW: 100 WORK DAYS

100 WORK DAYS

Holyoke Area Bridge Rehabs

PERCENT TIME: 13.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA R400-146

Holyoke Area Bridge Rehabs

NAME OF ROAD:

006J and 138A

PROJECT COUNTIES:

LOGAN

PHILLIPS

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

10/01/2004

DATE TIME STARTED 09/07/2004

14290 HILLTOP RD.

DATE LET

06/17/2004

DATE WORK BEGAN

DATE AWARDED

06/23/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/09/2004

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

09/07/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 684,435.44 PARTICIPATING	\$ 138,334.19	\$ 138,334.19
AWARD PROJECT AMT:	\$ 570,579.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.21% TOTAL EARNINGS	138,334.19	138,334.19
FUNDS AVAILABLE:	\$ 546,101.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	138,334.19	138,334.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,059.14	-1,059.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	137,275.05	137,275.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	137,275.05	137,275.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 137,275.05

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14372  
 PCN: 14372-BID  
 PROJECT: STA R400-146

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/01/2004

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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
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	CAT NO0200	ROADWAY				
0005	202-01130	REMOVAL OF GUARDRAIL TYPE 3	810.000	0.000		
			LF	76.000	532.00	
			7.00000	76.000		532.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,055.000	0.000		
			CY	762.000	6,858.00	
			9.00000	762.000		6,858.00
0015	203-01500	BLADING	50.000	0.000		
			HOUR	5.000	400.00	
			80.00000	5.000		400.00
0020	203-01555	DOZING (LANDSCAPING)	8.000	0.000		
			HOUR	8.000	680.00	
			85.00000	8.000		680.00
0025	203-01597	POTHOLING	20.000	0.000		
			HOUR	9.000	810.00	
			90.00000	9.000		810.00
0030	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			47,000.00000	0.000		0.00
0035	207-00305	WETLAND TOPSOIL	39.000	0.000		
			CY	39.000	390.00	
			10.00000	39.000		390.00
0040	207-00310	STOCKPILE WETLAND TOPSOIL	39.000	0.000		
			CY	39.000	390.00	
			10.00000	39.000		390.00
0045	208-00011	EROSION BALES (WEED FREE)	25.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0050	208-00020	SILT FENCE	160.000	0.000		
			LF	160.000	240.00	
			1.50000	160.000		240.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	1.000 EACH 265.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	210-01130	RESET GUARDRAIL TYPE 3	550.000 LF 17.00000	0.000 550.000 550.000	9,350.00	9,350.00
0070	212-00006	SEEDING (NATIVE)	1.300 ACRE 705.00000	0.000 0.000 0.000	0.00	0.00
0075	213-00002	MULCHING (WEED FREE HAY)	1.300 ACRE 705.00000	0.000 0.000 0.000	0.00	0.00
0080	213-00061	MULCH TACKIFIER	260.000 LB 2.00000	0.000 0.000 0.000	0.00	0.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	614.000 TON 20.00000	0.000 25.240 25.240	504.80	504.80
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000 TON 155.00000	0.000 0.000 0.000	0.00	0.00
0095	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	773.000 TON 75.00000	0.000 0.000 0.000	0.00	0.00
0100	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	38.000 LF 37.00000	0.000 38.000 38.000	1,406.00	1,406.00
0105	607-11525	FENCE (PLASTIC)	171.000 LF 1.10000	0.000 0.000 0.000	0.00	0.00
0110	607-11580	FENCE (TEMPORARY)	400.000 LF 1.50000	0.000 400.000 400.000	600.00	600.00

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CAT NO0200 ROADWAY						
0115	612-00001	DELINEATOR (TYPE I)	6.000 EACH	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0120	612-00003	DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			29.00000	0.000		0.00
0125	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.000 0.500	4,075.00	4,075.00
			8,150.00000	0.500		4,075.00
0130	626-00000	*MOBILIZATION	1.000 L S	0.000 0.432	25,552.80	25,552.80
			59,150.00000	0.432		25,552.80
0135	627-00005	EPOXY PAVEMENT MARKING	11.000 GAL	0.000 0.000	0.00	0.00
			79.22000	0.000		0.00
0140	630-00000	FLAGGING	500.000 HOUR	0.000 0.000	0.00	0.00
			19.24000	0.000		0.00
0145	630-00007	TRAFFIC CONTROL INSPECTION	83.000 DAY	0.000 23.000	2,472.73	2,472.73
			107.51000	23.000		2,472.73
0150	630-00012	TRAFFIC CONTROL MANAGEMENT	21.000 DAY	0.000 0.000	0.00	0.00
			345.17000	0.000		0.00
0155	630-80002	FLASHING BEACON (SOLAR)	2.000 EACH	0.000 0.000	0.00	0.00
			650.74000	0.000		0.00
0160	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000 EACH	0.000 1.000	226.34	226.34
			226.34000	1.000		226.34
0165	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 2.000	905.38	905.38
			452.69000	2.000		905.38

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CAT NO0200 ROADWAY						
0170	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	0.000		
			EACH	8.500	259.76	
			30.56000	8.500		259.76
0175	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	0.000		
			EACH	4.000	226.36	
			56.59000	4.000		226.36
0180	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			84.88000	0.000		0.00
0185	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	66.000	0.000		
			SF	31.500	606.06	
			19.24000	31.500		606.06
0190	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	1.000	5,658.59	
			5,658.59000	1.000		5,658.59
0195	630-80360	DRUM CHANNELIZING DEVICE	4.000	0.000		
			EACH	0.000	0.00	
			36.22000	0.000		0.00
0200	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000		
			EACH	0.000	0.00	
			65.64000	0.000		0.00
0205	630-80370	CONCRETE BARRIER (TEMPORARY)	460.000	0.000		
			LF	0.000	0.00	
			27.10000	0.000		0.00
0210	630-80380	TRAFFIC CONE	50.000	0.000		
			EACH	0.000	0.00	
			5.66000	0.000		0.00
0215	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			5,673.83000	0.000		0.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	447,035.67 \$	62,143.82 \$
						62,143.82
CAT NO0300 STRUCTURES (B-28-C)						
0240	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0245	206-00000	STRUCTURE EXCAVATION	311.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0250	206-00200	STRUCTURE BACKFILL (CLASS 2)	260.000	0.000		
			CY	79.000	1,185.00	
			15.00000	79.000		1,185.00
0255	601-03030	*CONCRETE CLASS D (BOX CULVERT)	233.000	0.000		
			CY	0.000	0.00	
			355.00000	0.000		0.00
0260	602-00000	REINFORCING STEEL	57,318.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0265	602-00020	REINFORCING STEEL (EPOXY COATED)	4,350.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
			CAT 0300	CURRENT AMT \$	148,305.40 \$	1,185.00 \$
						1,185.00
CAT NO0301 STRUCTURES (A-26-N)						
0270	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	8,500.00	
			8,500.00000	1.000		8,500.00

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CAT NO0301 STRUCTURES (A-26-N)						
0275	202-00425	REMOVAL OF BRIDGE RAILING	60.000	0.000		
			LF	60.000	1,920.00	
			32.00000	60.000		1,920.00
0280	206-00000	STRUCTURE EXCAVATION	128.170	0.000		
			CY	128.170	1,409.87	
			11.00000	128.170		1,409.87
0285	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	135.000	0.000		
			CY	135.000	8,775.00	
			65.00000	135.000		8,775.00
0290	601-03030	*CONCRETE CLASS D (BOX CULVERT)	32.000	0.000		
			CY	31.020	11,012.10	
			355.00000	31.020		11,012.10
0295	602-00000	REINFORCING STEEL	3,100.000	0.000		
			LB	1,114.000	891.20	
			0.80000	1,114.000		891.20
0300	602-00020	REINFORCING STEEL (EPOXY COATED)	855.000	0.000		
			LB	708.000	637.20	
			0.90000	708.000		637.20
0305	603-70805	*8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	86.000	0.000		
			LF	82.000	31,160.00	
			380.00000	82.000		31,160.00
			CAT 0301	CURRENT AMT \$	67,894.37 \$	64,305.37 \$
						64,305.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0315	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	9,500.00	
			9,500.00000	1.000		9,500.00
0320	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	700-70220	F/A PHONE SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 21,200.00	\$ 10,700.00	\$ 10,700.00
		PROJECT TOTAL	CURRENT AMT	\$ 684,435.44	\$ 138,334.19	\$ 138,334.19