

ESTIMATE SUMMARY

CONTID: C14372 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14372-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: Holyoke Area Bridge Rehabs
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 30.00 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
 14290 HILLTOP RD.
 LONGMONT CO 80504 970/535-4657
 PAY PERIOD ENDING 10/31/2004 DATE TIME STARTED 09/07/2004
 DATE LET 06/17/2004 DATE WORK BEGAN
 DATE AWARDED 06/23/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/09/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/07/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 648,914.03 PARTICIPATING	\$ 422,519.78	\$ 284,185.59
AWARD PROJECT AMT:	\$ 570,579.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	65.11% TOTAL EARNINGS	422,519.78	284,185.59
FUNDS AVAILABLE:	\$ 226,394.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	422,519.78	284,185.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,993.00	-2,933.86
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	418,526.78	281,251.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	418,526.78	281,251.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 281,251.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/01/2004

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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

	CAT NO0200	ROADWAY				
0005	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	810.000	76.000		
			LF	734.000	5,138.00	
			7.00000	810.000		5,670.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,055.000	762.000		
			CY	0.000	0.00	
			9.00000	762.000		6,858.00
0015	203-01500	BLADING	50.000	5.000		
			HOUR	0.000	0.00	
			80.00000	5.000		400.00
0020	203-01555	DOZING (LANDSCAPING)	8.000	8.000		
			HOUR	0.000	0.00	
			85.00000	8.000		680.00
0025	203-01597	POTHOLING	20.000	9.000		
			HOUR	0.000	0.00	
			90.00000	9.000		810.00
0030	206-01750	SHORING	0.000	0.000		
			L S	0.000	0.00	
			47,000.00000	0.000		0.00
0035	207-00305	WETLAND TOPSOIL	39.000	39.000		
			CY	0.000	0.00	
			10.00000	39.000		390.00
0040	207-00310	STOCKPILE WETLAND TOPSOIL	39.000	39.000		
			CY	0.000	0.00	
			10.00000	39.000		390.00
0045	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0050	208-00020	SILT FENCE	160.000	160.000		
			LF	0.000	0.00	
			1.50000	160.000		240.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	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	550.000 0.000 550.000	0.00 0.00	9,350.00
0070	212-00006	*SEEDING (NATIVE)	5.000 ACRE 705.00000	0.000 1.400 1.400	987.00	987.00
0075	213-00002	*MULCHING (WEED FREE HAY)	5.000 ACRE 705.00000	0.000 1.400 1.400	987.00	987.00
0080	213-00061	*MULCH TACKIFIER	1,000.000 LB 2.00000	0.000 280.000 280.000	560.00	560.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	955.860 TON 20.00000	25.240 930.620 955.860	18,612.40	19,117.20
0090	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	51.550 TON 155.00000	0.000 51.550 51.550	7,990.25	7,990.25
0095	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	0.000 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	38.000 0.000 38.000	0.00	1,406.00
0105	607-11525	FENCE (PLASTIC)	0.000 LF 1.10000	0.000 0.000 0.000	0.00	0.00
0110	607-11580	FENCE (TEMPORARY)	400.000 LF 1.50000	400.000 0.000 400.000	0.00	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	0.500 0.500	4,075.00	8,150.00
			8,150.00000	1.000		8,150.00
0130	626-00000	*MOBILIZATION	1.000 L S	0.432 0.433	25,611.95	51,164.75
			59,150.00000	0.865		51,164.75
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	0.000 317.000	6,099.08	6,099.08
			19.24000	317.000		6,099.08
0145	630-00007	*TRAFFIC CONTROL INSPECTION	83.000 DAY	23.000 9.000	967.59	3,440.32
			107.51000	32.000		3,440.32
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000 DAY	0.000 16.000	5,522.72	5,522.72
			345.17000	16.000		5,522.72
0155	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH	0.000 1.000	650.74	650.74
			650.74000	1.000		650.74
0160	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH	1.000 3.000	679.02	905.36
			226.34000	4.000		905.36
0165	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	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	8.500		
			EACH	0.500	15.28	
			30.56000	9.000		275.04
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	4.000		
			EACH	15.000	848.85	
			56.59000	19.000		1,075.21
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	31.500		
			SF	0.000	0.00	
			19.24000	31.500		606.06
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			5,658.59000	1.000		5,658.59
0195	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	13.000	470.86	
			36.22000	13.000		470.86
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	0.000		
			EACH	4.000	262.56	
			65.64000	4.000		262.56
0205	630-80370	CONCRETE BARRIER (TEMPORARY)	460.000	0.000		
			LF	230.000	6,233.00	
			27.10000	230.000		6,233.00
0210	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	16.000	90.56	
			5.66000	16.000		90.56
0215	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	0.000		
			EACH	1.000	5,673.83	
			5,673.83000	1.000		5,673.83
0220	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	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
0335	403-33751	HBP (GR S) (75) (PG 64-28)	734.620	0.000		
			TON	734.620	55,096.50	
			75.00000	734.620		55,096.50
0340	700-70036	F/A	0.000	0.000		
			F A	0.000	0.00	
			4,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	356,622.70 \$	146,572.19 \$
						208,716.01
CAT NO0300 STRUCTURES (B-28-C)						
0240	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	8,500.00	
			8,500.00000	1.000		8,500.00
0245	206-00000	STRUCTURE EXCAVATION	569.000	0.000		
			CY	569.000	6,259.00	
			11.00000	569.000		6,259.00
0250	206-00200	STRUCTURE BACKFILL (CLASS 2)	597.000	79.000		
			CY	518.000	7,770.00	
			15.00000	597.000		8,955.00
0255	601-03030	*CONCRETE CLASS D (BOX CULVERT)	56.000	0.000		
			CY	0.000	0.00	
			355.00000	0.000		0.00
0260	602-00000	REINFORCING STEEL	2,674.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00

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CAT NO0300 STRUCTURES (B-28-C)						
0265	602-00020	REINFORCING STEEL (EPOXY COATED)	941.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0330	603-71007	10X7 FT CBC (PRECAST)	178.000	0.000		
			LF	120.000	105,584.40	
			879.87000	120.000		105,584.40
			CAT 0300	CURRENT AMT \$	203,196.96 \$	128,113.40 \$
						129,298.40
CAT NO0301 STRUCTURES (A-26-N)						
0270	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0275	202-00425	*REMOVAL OF BRIDGE RAILING	60.000	60.000		
			LF	0.000	0.00	
			32.00000	60.000		1,920.00
0280	206-00000	STRUCTURE EXCAVATION	128.170	128.170		
			CY	0.000	0.00	
			11.00000	128.170		1,409.87
0285	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	135.000	135.000		
			CY	0.000	0.00	
			65.00000	135.000		8,775.00
0290	601-03030	*CONCRETE CLASS D (BOX CULVERT)	32.000	31.020		
			CY	0.000	0.00	
			355.00000	31.020		11,012.10
0295	602-00000	REINFORCING STEEL	3,100.000	1,114.000		
			LB	0.000	0.00	
			0.80000	1,114.000		891.20
0300	602-00020	REINFORCING STEEL (EPOXY COATED)	855.000	708.000		
			LB	0.000	0.00	
			0.90000	708.000		637.20
0305	603-70805	*8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	86.000	82.000		
			LF	0.000	0.00	
			380.00000	82.000		31,160.00
			CAT 0301	CURRENT AMT \$	67,894.37 \$	0.00 \$
						64,305.37

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0310	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	9,500.00		
			9,500.00000	1.000		9,500.00	
0315	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,500.00000	1.000		9,500.00	
0320	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
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 \$	9,500.00 \$	20,200.00
			PROJECT TOTAL	CURRENT AMT \$	648,914.03 \$	284,185.59 \$	422,519.78