

ESTIMATE SUMMARY

CONTID: C14372

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14372-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

100 WORK DAYS

Holyoke Area Bridge Rehabs

PERCENT TIME: 50.00

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

12/06/2004

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: \$	641,292.46 PARTICIPATING	\$ 565,563.02	\$ 143,043.24
AWARD PROJECT AMT: \$	570,579.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.19% TOTAL EARNINGS	565,563.02	143,043.24
FUNDS AVAILABLE: \$	75,729.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	565,563.02	143,043.24
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,535.29	-1,542.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	560,027.73	141,500.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	560,027.73	141,500.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 141,500.95

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/06/2004

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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	810.000		
			LF	0.000	0.00	
			7.00000	810.000		5,670.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,055.000	762.000		
			CY	3,293.000	29,637.00	
			9.00000	4,055.000		36,495.00
0015	203-01500	BLADING	50.000	5.000		
			HOUR	45.000	3,600.00	
			80.00000	50.000		4,000.00
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	9.000	810.00	
			90.00000	18.000		1,620.00
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 1.000 1.000	265.00	265.00
0065	210-01130	*RESET GUARDRAIL TYPE 3	550.000 LF 17.00000	550.000 0.000 550.000	0.00	9,350.00
0070	212-00006	*SEEDING (NATIVE)	5.000 ACRE 705.00000	1.400 2.000 3.400	1,410.00	2,397.00
0075	213-00002	*MULCHING (WEED FREE HAY)	5.000 ACRE 705.00000	1.400 2.000 3.400	1,410.00	2,397.00
0080	213-00061	*MULCH TACKIFIER	1,000.000 LB 2.00000	280.000 400.000 680.000	800.00	1,360.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,005.280 TON 20.00000	955.860 49.420 1,005.280	988.40	20,105.60
0090	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	51.550 TON 155.00000	51.550 0.000 51.550	0.00	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 26.00000	0.000 6.000 6.000	156.00	156.00
0120	612-00003	DELINEATOR (TYPE III)	4.000 EACH 29.00000	0.000 4.000 4.000	116.00	116.00
0125	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 8,150.00000	1.000 0.000 1.000	0.00	8,150.00
0130	626-00000	*MOBILIZATION	1.000 L S 59,150.00000	0.865 0.000 0.865	0.00	51,164.75
0135	627-00005	*EPOXY PAVEMENT MARKING	11.000 GAL 79.22000	0.000 10.000 10.000	792.20	792.20
0140	630-00000	*FLAGGING	400.000 HOUR 19.24000	317.000 67.000 384.000	1,289.08	7,388.16
0145	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 107.51000	32.000 27.000 59.000	2,902.77	6,343.09
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	23.000 DAY 345.17000	16.000 7.000 23.000	2,416.19	7,938.91
0155	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH 650.74000	1.000 0.800 1.800	520.59	1,171.33
0160	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH 226.34000	4.000 3.200 7.200	724.29	1,629.65
0165	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 452.69000	2.000 1.600 3.600	724.30	1,629.68

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CAT NO0200 ROADWAY						
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	9.000		
			EACH	7.200	220.03	
			30.56000	16.200		495.07
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	19.000		
			EACH	15.200	860.17	
			56.59000	34.200		1,935.38
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	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	25.200	484.85	
			19.24000	56.700		1,090.91
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,526.87	
			5,658.59000	1.800		10,185.46
0195	630-80360	*DRUM CHANNELIZING DEVICE	30.000	13.000		
			EACH	10.400	376.69	
			36.22000	23.400		847.55
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	4.000		
			EACH	3.200	210.05	
			65.64000	7.200		472.61
0205	630-80370	CONCRETE BARRIER (TEMPORARY)	460.000	230.000		
			LF	184.000	4,986.40	
			27.10000	414.000		11,219.40
0210	630-80380	*TRAFFIC CONE	40.000	16.000		
			EACH	12.800	72.45	
			5.66000	28.800		163.01
0215	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	1.000		
			EACH	0.800	4,539.06	
			5,673.83000	1.800		10,212.89
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70380	F/A EROSION CONTROL	0.000	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	734.620			
			TON	0.000	0.00		
			75.00000	734.620		55,096.50	
0340	700-70036	F/A	1.000	0.000			
			F A	0.000	0.00		
			4,000.00000	0.000		0.00	
0345	900-00006	ADDED ITEM (DOLLAR)/ HBP PRICE REDUCTION	0.000	0.000			
			DOL	-1,411.400	-1,411.40		
			1.00000	-1,411.400		-1,411.40	
0350	700-70036	F/A	307.160	0.000			
			F A	307.160	307.16		
			1.00000	307.160		307.16	
			CAT 0200	CURRENT AMT \$	346,451.83 \$	63,734.15 \$	272,450.16
CAT NO0300 STRUCTURES (B-28-C)							
0240	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	
0245	206-00000	STRUCTURE EXCAVATION	569.000	569.000			
			CY	0.000	0.00		
			11.00000	569.000		6,259.00	
0250	206-00200	STRUCTURE BACKFILL (CLASS 2)	716.000	597.000			
			CY	119.000	1,785.00		
			15.00000	716.000		10,740.00	

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CAT NO0300 STRUCTURES (B-28-C)						
0255	601-03030	*CONCRETE CLASS D (BOX CULVERT)	57.700	0.000		
			CY	57.700	20,483.50	
			355.00000	57.700		20,483.50
0260	602-00000	REINFORCING STEEL	4,362.000	0.000		
			LB	4,362.000	3,489.60	
			0.80000	4,362.000		3,489.60
0265	602-00020	REINFORCING STEEL (EPOXY COATED)	3,776.000	0.000		
			LB	3,776.000	3,398.40	
			0.90000	3,776.000		3,398.40
0330	603-71007	10X7 FT CBC (PRECAST)	178.000	120.000		
			LF	57.000	50,152.59	
			879.87000	177.000		155,736.99
			CAT 0300	CURRENT AMT \$	209,487.36 \$	79,309.09 \$
						208,607.49
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	1,114.000	1,114.000		
			LB	0.000	0.00	
			0.80000	1,114.000		891.20

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CAT NO0301 STRUCTURES (A-26-N)						
0300	602-00020	REINFORCING STEEL (EPOXY COATED)	708.000	708.000		
			LB	0.000	0.00	
			0.90000	708.000		637.20
0305	603-70805	*8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	82.000	82.000		
			LF	0.000	0.00	
			380.00000	82.000		31,160.00
			CAT 0301	CURRENT AMT \$	64,653.27 \$	0.00 \$ 64,305.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	20,700.00 \$	0.00 \$ 20,200.00
PROJECT TOTAL			CURRENT AMT \$	641,292.46 \$	143,043.24 \$	565,563.02